

INVOICE TYPE INVOICE
NUMBER INV000001867
DATE 17/10/2025
BILL TO ANTONIO CASTILLO HIERRO
PROFESSION E-COMMERCE
PHONE +34 630820567

VAT ES09208011F

ADDRESS AV. DE LUSITANIA 23 (LOCAL ESQUINA
CALLEJON)
CITY MÉRIDA
ZIP CODE 06800

DELIVERY DATE 17/10/2025

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	28,44 €	28,44 €	0,00	28,44 €	0
889698872324	Figure Funko POP! Chainsaw Man - Makima (Hand Sign) #1974 (Exclusive)	PCS	5,00	11,49 €	57,45 €	0,00	57,45 €	0
889698872331	Figure Funko POP! Chainsaw Man - Power (Bikini) #1975 (Exclusive)	PCS	4,00	11,49 €	45,96 €	0,00	45,96 €	0
889698882125	Figure Funko POP! Disney: Lilo & Stitch - Sleeping Stitch in Box (Flocked) #1607 (Exclusive)	PCS	24,00	11,49 €	275,76 €	0,00	275,76 €	0

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 8:59

NEW BALANCE

TOTAL QUANTITY 34

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	407,61 €	0,00 €	407,61 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 407,61

DISCOUNT 0,00

TOTAL VAT 0,00

INFORMATIONS

Order No. 3438032, 3438042, 3438044, 3454185

TOTAL

407,61

