

INVOICE TYPE INVOICE

VAT ESB10949477

NUMBER INV000001915

DATE 21/11/2025

BILL TO LANARANJA MERCHANDISING, S.L.

ADDRESS VIA TRAJANA 50-56 NAVE 15

PROFESSION RETAIL

CITY BARCELONA

PHONE +34 644362947

ZIP CODE 08020

DELIVERY DATE 21/11/2025

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	73,18 €	73,18 €	0,00	73,18 €	0
5299999170787	Figures Funko POP! Bundle of 2: One Piece - Silvers Rayleigh #2150 (Exclusive) & Chase	PCS	22,00	44,35 €	975,70 €	0,00	975,70 €	0

23

9:11

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME

NEW BALANCE

VAT ANALYSIS	1.048,88 €	0,00 €	1.048,88 €
	0,00 €	0,00 €	0,00 €
VAT 0 6	0,00 €	VAT 0,00 €	0,00 €

Order No. 3445689, 3445691, 3445693, 3445695, 3445697, 3445699, 3445717, 3445719, 3445721, 3445723, 3445725, 3445727, 3445729, 3445731, 3445733, 3445755, 3445757, 3445759, 3445761, 3445763, 3445765, 3445767



TOTAL QUANTITY

1.048,88

TOTAL NET VALUE

0,00

DISCOUNT

0,00

TOTAL VAT

TOTAL

1.048,88

 **+30 2313 02 11 71**

 **sales@efantasy.gr**

 **Iasonidou 13 str (City center) 54635, Thessaloniki, GR**