

INVOICE TYPE INVOICE

VAT PT515620785

NUMBER INV000002026

DATE 06/02/2026

BILL TO GRAIL EMPIRE SHOP UNIPESOAL LDA

ADDRESS RUA GOMES DE AMORIM 2104 1º ANDAR

PROFESSION E-COMMERCE

CITY POVOA DE VARZIM

PHONE +351 913495871

ZIP CODE 4490-091

DELIVERY DATE 6/2/2026

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	6,74 €	6,74 €	0,00	6,74 €	0
889698902939	Figure Funko POP! Stranger Things - Holly the Heroic #1810	PCS	9,00	9,99 €	89,91 €	0,00	89,91 €	0

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 9:28

NEW BALANCE

TOTAL QUANTITY 10

VAT ANALYSIS

TOTAL NET VALUE 96,65
DISCOUNT 0,00
TOTAL VAT 0,00

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	96,65 €	0,00 €	96,65 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

INFORMATIONS

Order No. 3493186

TOTAL 96,65



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 sales@efantasy.gr

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