

INVOICE TYPE INVOICE

VAT ESB10949477

NUMBER INV000002043

DATE 18/02/2026

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 18/2/2026

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	11,58 €	11,58 €	0,00	11,58 €	0
889698918336	Figure Funko POP! Disney: Lilo & Stitch - Devilish Stitch #1701 (Exclusive)	PCS	3,00	11,49 €	34,47 €	0,00	34,47 €	0
889698866897	Figure Funko POP! Sakamoto Days - Shin Asakura #2059	PCS	12,00	9,99 €	119,88 €	0,00	119,88 €	0

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 9:45

NEW BALANCE

TOTAL QUANTITY 16

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	165,93 €	0,00 €	165,93 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 165,93

DISCOUNT 0,00

TOTAL VAT 0,00

INFORMATIONS

Order No. 3497856, 3497860

TOTAL 165,93



 +30 2313 02 11 71

 sales@efantasy.gr

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