

INVOICE TYPE	INVOICE / DELIVERY NOTE	VAT	PT515620785
NUMBER	INV000000582		
DATE	22/11/2023 10:55:31 πμ		
BILL TO	GRAIL EMPIRE SHOP UNIPESOOAL LDA	ADDRESS	RUA GOMES DE AMORIM 1204 1º ANDAR
PROFESSION	E-COMMERCE	CITY	POVOA DE VARZIM
PHONE	+351 967223370	ZIP CODE	4490-091

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
5055583448935	Harry Potter - Χριστουγεννιάτικο Στολίδι & Κρεμαστό Ravenclaw Σετ Δώρου	PCS	1,00	11,54 €	11,54 €	0,00	11,54 €	0
5702017155630	LEGO Star Wars - AT-TE Walker (75337)	PCS	1,00	120,96 €	120,96 €	0,00	120,96 €	0
889698622202	Φιγούρα Funko POP! Racing: Mercedes - Lewis Hamilton #01	PCS	3,00	12,82 €	38,46 €	0,00	38,46 €	0

START DELIVERY  
DELIVERY TIME 10:57

PREVIOUS BALANCE  
NEW BALANCE

TOTAL QUANTITY 5

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	170,96 €	0,00 €	170,96 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 170,96  
DISCOUNT 0,00  
TOTAL VAT 0,00

INFORMATIONS

Paid with the Use of Store Credits // Orders No. 3208593,  
3208606, 3208681, 3208045

**TOTAL** 170,96



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