

INVOICE TYPE	INVOICE / DELIVERY NOTE	VAT	ESB87933099
NUMBER	INV000000723		
DATE	29/1/2024 3:40:47 μμ		
BILL TO	ORBIS SOMNIA SL	ADDRESS	C/ Camino Viejo de Leganes, 23Bis Piso 2
PROFESSION	E-COMMERCE	CITY	MADRID
PHONE	+34680331156	ZIP CODE	28019

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
889698351041	Φιγούρα Funko POP! Drag Queens - Jinx Monsoon #04 (Exclusive)	PCS	1,00	14,44 €	14,44 €	0,00	14,44 €	0
889698582131	Φιγούρα Funko POP! Fairy Tail - Gray Fullbuster #1051 (Exclusive)	PCS	1,00	14,44 €	14,44 €	0,00	14,44 €	0
889698743167	Φιγούρα Funko POP! Indiana Jones and the Temple of Doom - Short Round #1412 (SDCC 2023 Exclusive)	PCS	6,00	17,66 €	105,96 €	5,00	100,66 €	0
889698544450	Φιγούρα Funko POP! The Goonies - Sloth with Ice Cream #1069 (Exclusive)	PCS	3,00	14,44 €	43,32 €	0,00	43,32 €	0
889698788502	Φιγούρα Funko POP! The Lord of the Rings - Sauron (GITD) #1487 (Exclusive)	PCS	24,00	13,31 €	319,44 €	5,00	303,47 €	0

START DELIVERY
DELIVERY TIME 15:44

PREVIOUS BALANCE
NEW BALANCE

TOTAL QUANTITY 35

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	476,33 €	0,00 €	476,33 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 497,60
DISCOUNT 21,27
TOTAL VAT 0,00

INFORMATIONS

TOTAL 476,33



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