

INVOICE TYPE	INVOICE / DELIVERY NOTE	VAT	PT515620785
NUMBER	INV000000126		
DATE	9/5/2023 1:32:28 μμ		
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
889698627054	Funko POP! Comic Covers: DC Heroes - Batman 423 #05 Φιγούρα (Exclusive)	PCS	6,00	19,76 €	118,56 €	5,00	112,63 €	0
889698542661	Funko POP! Harry Potter - Harry Potter with Winged Key #131 Φιγούρα (SDCC 2021 Exclusive)	PCS	6,00	14,44 €	86,64 €	5,00	82,31 €	0
889698632720	Funko POP! VHS Covers: The Little Mermaid - Ariel #12 Φιγούρα (Exclusive)	PCS	6,00	19,76 €	118,56 €	5,00	112,63 €	0

START DELIVERY

DELIVERY TIME 13:32

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY 18

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	307,57 €	0,00 €	307,57 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 323,76

DISCOUNT 16,19

TOTAL VAT 0,00

INFORMATIONS

Order No. 3097996, 3119148, 3097993

TOTAL 307,57



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