

INVOICE TYPE	INVOICE	VAT	DE354373453
NUMBER	INV000002045		
DATE	19/02/2026		
BILL TO	SHOPHOTEP	ADDRESS	FRITZ-SCHROEDER STR. 18
PROFESSION	RETAIL	CITY	SANKT AUGUSTIN
PHONE	+49 1722398296	ZIP CODE	53757
DELIVERY DATE	19/2/2026		

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	48,39 €	48,39 €	0,00	48,39 €	0
889698885461	Figure Funko POP! Premium: One Piece - Roronoa Zoro (King of Hell) #2151 (Exclusive)	PCS	12,00	14,54 €	174,48 €	0,00	174,48 €	0
5299999165370	Figures Funko POP! Bundle of 2: K-Pop Demon Hunters - Jinu #2259 & Chase	PCS	9,00	36,21 €	325,89 €	0,00	325,89 €	0
5299999167817	Figures Funko POP! Bundle of 2: Tokyo Revengers - Takemichi Hanagaki #2131 & Chase	PCS	4,00	36,21 €	144,84 €	0,00	144,84 €	0

START DELIVERY 14:24 PREVIOUS BALANCE  
DELIVERY TIME NEW BALANCE

VAT ANALYSIS

	693,60 €	0,00 €	693,60 €
VAT	0,00 €	0,00 €	0,00 €
0	0,00 €	0,00 €	0,00 €
6			
24			

Order No. 3438527, 3438529, 3438531, 3438533, 3438535,  
3438537, 3438539, 3438541, 3438545, 3442173, 3442175,  
3442177, 3442179, 3478789



TOTAL QUANTITY 26

TOTAL NET VALUE 693,60  
DISCOUNT 0,00  
TOTAL VAT 0,00

TOTAL 693,60

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