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|---------------|---------------|----------|----------------------|
| INVOICE TYPE | INVOICE | VAT | ESB70618954 |
| NUMBER | INV000002089 | | |
| DATE | 17/03/2026 | | |
| BILL TO | GEEKKAOS SL | ADDRESS | JAUME ISERN 69 LOCAL |
| PROFESSION | RETAIL | CITY | MATARO, BARCELONA |
| PHONE | +34 690040239 | ZIP CODE | 08302 |
| DELIVERY DATE | 17/3/2026 | | |

| CODE | PRODUCT DESCRIPTION | M.M. | QUANTITY | UNIT PRICE | TOTAL | DISC % | VALUE | VAT |
|---------------|--|------|----------|------------|------------|--------|------------|-----|
| | FedEx Transfer Costs | PCS | 1,00 | 227,39 € | 227,39 € | 0,00 | 227,39 € | 0 |
| 889698916455 | Figure Funko POP! Dan Da Dan - Momo (GITD) #2153 (Exclusive) | PCS | 24,00 | 11,49 € | 275,76 € | 0,00 | 275,76 € | 0 |
| 889698916868 | Figure Funko POP! Dragon Ball Z - Goku with Wings (Flocked) #1430 (Exclusive) | PCS | 18,00 | 11,49 € | 206,82 € | 0,00 | 206,82 € | 0 |
| 889698916820 | Figure Funko POP! Dragon Ball Z - Vegito #2218 (Exclusive) | PCS | 12,00 | 10,97 € | 131,64 € | 0,00 | 131,64 € | 0 |
| 889698917513 | Figure Funko POP! One Piece - Luffy Gear Five (GITD) #2177 (Exclusive) | PCS | 72,00 | 11,49 € | 827,28 € | 0,00 | 827,28 € | 0 |
| 889698918800 | Figure Funko POP! Scream - Ghost Face (Valentines) (Diamond) #1725 (Exclusive) | PCS | 2,00 | 11,49 € | 22,98 € | 0,00 | 22,98 € | 0 |
| 5299999160962 | Figures Funko POP! Bundle of 2: Dan Da Dan - Okarun (Transformed) #2100 & Chase | PCS | 6,00 | 36,28 € | 217,68 € | 0,00 | 217,68 € | 0 |
| 5299999185873 | Figures Funko POP! Bundle of 2: Dragon Ball Z - Vegito #2218 (Exclusive) & Chase | PCS | 3,00 | 21,94 € | 65,82 € | 0,00 | 65,82 € | 0 |
| 5299999185873 | Figures Funko POP! Bundle of 2: Dragon Ball Z - Vegito #2218 (Exclusive) & Chase | PCS | 29,00 | 44,27 € | 1.283,83 € | 0,00 | 1.283,83 € | 0 |
| | 9:08 | | | | | | 167 | |
| | | | | | | | 3.259,20 | |

| | | | | |
|----------------|------------|------------------|--------|------------|
| START DELIVERY | 3,259,20 € | PREVIOUS BALANCE | 0,00 € | 3,259,20 € |
| DELIVERY TIME | 0,00 € | NEW BALANCE | 0,00 € | 0,00 € |
| | 0,00 € | | 0,00 € | 0,00 € |

| | |
|----------------|------|
| TOTAL QUANTITY | 0,00 |
| | 0,00 |

VAT ANALYSIS

Order No. 3420152, 3478776, 3478788, 3478798, 3478800, 3478802, 3478804, 3478806, 3478808, 3478810, 3478812, 3478814, 3478816, 3478818, 3478820, 3478822, 3478824, 3478826, 3478828, 3478830, 3478832, 3478834, 3478836, 3478838, 3478840, 3478842, 3478844, 3478846, 3478848, 3478852, 3478854, 3478856, 3478866, 3478876, 3478899, 3478901, 3478903

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|-----------------|--|
| TOTAL NET VALUE | |
| DISCOUNT | |
| TOTAL VAT | |

| | |
|-------|----------|
| TOTAL | 3.259,20 |
|-------|----------|



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