

INVOICE TYPE INVOICE

VAT ES39405329G

NUMBER INV000002129

DATE 02/04/2026

BILL TO ORIOL RIBO FERRER

ADDRESS C/. ALCALDE EMILIA MARTINEZ 12

PROFESSION RETAIL

CITY MANRESA (BARCELONA)

PHONE +34 938772461

ZIP CODE 08243

DELIVERY DATE 2/4/2026

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	11,54 €	11,54 €	0,00	11,54 €	0
889698917513	Figure Funko POP! One Piece - Luffy Gear Five (GITD) #2177 (Exclusive)	PCS	2,00	11,49 €	22,98 €	0,00	22,98 €	0
889698885461	Figure Funko POP! Premium: One Piece - Roronoa Zoro (King of Hell) #2151 (Exclusive)	PCS	9,00	14,54 €	130,86 €	0,00	130,86 €	0

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 10:37

NEW BALANCE

TOTAL QUANTITY 12

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	165,38 €	0,00 €	165,38 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 165,38

DISCOUNT 0,00

TOTAL VAT 0,00

INFORMATIONS

Order No, 3513281

TOTAL 165,38



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 sales@efantasy.gr

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