

INVOICE TYPE	INVOICE	VAT	ES39405329G
NUMBER	INV000002136		
DATE	08/04/2026		
BILL TO	ORIOR RIBO FERRER	ADDRESS	C/. ALCALDE EMILIA MARTINEZ 12
PROFESSION	RETAIL	CITY	MANRESA (BARCELONA)
PHONE	+34 938772461	ZIP CODE	08243
DELIVERY DATE	8/4/2026		

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	11,31 €	11,31 €	0,00	11,31 €	0
889698917490	Figure Funko POP! Bleach - Coyote Stark (Glow in The Dark) #2295 (Exclusive)	PCS	1,00	11,49 €	11,49 €	0,00	11,49 €	0
889698854054	Figure Funko POP! Demon Slayer: Kimetsu no Yaiba - Zohakuten #1859 (Exclusive)	PCS	1,00	11,49 €	11,49 €	0,00	11,49 €	0
889698917513	Figure Funko POP! One Piece - Luffy Gear Five (GITD) #2177 (Exclusive)	PCS	1,00	11,49 €	11,49 €	0,00	11,49 €	0
889698885461	Figure Funko POP! Premium: One Piece - Roronoa Zoro (King of Hell) #2151 (Exclusive)	PCS	8,00	14,54 €	116,32 €	0,00	116,32 €	0

START DELIVERY

DELIVERY TIME 8:56

PREVIOUS BALANCE

NEW BALANCE

TOTAL QUANTITY

12

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	162,10 €	0,00 €	162,10 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE

162,10

DISCOUNT

0,00

TOTAL VAT

0,00

INFORMATIONS

Order No. 3515255


TOTAL

162,10



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 sales@efantasy.gr

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