

INVOICE TYPE INVOICE

VAT ESB10949477

NUMBER INV000002171

DATE 17/04/2026

BILL TO LANARANJA MERCHANDISING, S.L.

ADDRESS VIA TRAJANA 50-56 NAVE 15

PROFESSION RETAIL

CITY BARCELONA

PHONE +34 644362947

ZIP CODE 08020

DELIVERY DATE 17/4/2026

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	53,43 €	53,43 €	0,00	53,43 €	0
889698918251	Figure Funko POP! DragonBall Super - Super Saiyan Trunks #2198 (Exclusive)	PCS	42,00	11,49 €	482,58 €	0,00	482,58 €	0
5299999192918	Figures Funko POP! Bundle of 2: DragonBall Super - Super Saiyan Trunks #2198 (Exclusive) & GITD Chase	PCS	10,00	22,98 €	229,80 €	0,00	229,80 €	0

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 8:44

NEW BALANCE

TOTAL QUANTITY 53

VAT ANALYSIS

TOTAL NET VALUE 765,81

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	765,81 €	0,00 €	765,81 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

DISCOUNT 0,00

TOTAL VAT 0,00

INFORMATIONS

Order No. 3494468, 3494330, 3494318, 3494310, 3494308, 3494306, 3494304, 3494302, 3494298, 3494290, 3494288

TOTAL 765,81



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