



INVOICE TYPE INVOICE

VAT PT192943839

NUMBER INV000002186

DATE 23/04/2026

BILL TO DARIO ALEXANDRE CORREIA NETO RODRIGUES

ADDRESS R FERNANDO PESSOA No 63 B

PROFESSION RETAIL

CITY FERNAO FERRO

PHONE +351 925892363

ZIP CODE 2865-651

DELIVERY DATE 23/4/2026

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	23,27 €	23,27 €	0,00	23,27 €	0
889698918251	Figure Funko POP! DragonBall Super - Super Saiyan Trunks #2198 (Exclusive)	PCS	12,00	11,49 €	137,88 €	0,00	137,88 €	0
889698922081	Figure Funko POP! Marvel - Scarlet Witch (Sketched) #1575 (Exclusive)	PCS	1,00	11,49 €	11,49 €	0,00	11,49 €	0
889698885577	Figure Funko POP! Terrifier 3 - Art the Clown #1935 (Exclusive)	PCS	4,00	11,49 €	45,96 €	0,00	45,96 €	0
889698920643	Figure Funko POP! Welcome to Derry - Pennywise (Shelf Sitter) #1866 (Exclusive)	PCS	2,00	11,49 €	22,98 €	0,00	22,98 €	0
889698920506	Figure Funko POP! Welcome to Derry - Pennywise (Splashing) #1865 (Exclusive)	PCS	2,00	11,49 €	22,98 €	0,00	22,98 €	0
5299999192918	Figures Funko POP! Bundle of 2: DragonBall Super - Super Saiyan Trunks #2198 (Exclusive) & GITD Chase	PCS	3,00	22,98 €	68,94 €	0,00	68,94 €	0

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 9:34

NEW BALANCE

TOTAL QUANTITY 25

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	333,50 €	0,00 €	333,50 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 333,50

DISCOUNT 0,00

TOTAL VAT 0,00

INFORMATIONS

Order No. 3506484, 3506459, 3503535, 3494536, 3494438, 3494376, 3494103, 3494061, 3494045, 3494025

TOTAL 333,50



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