

23/12/20

0021-00013995

IMPULSOS CREATIVOS S.A (CENTRAL)

4893000

SAN JUAN 1864

MAR DEL PLATA / BUENOS AIRES

Inscripto

30709992623

Pago anticipado (Programa Partner)

|    |       |               |                                 |          |  |     |  |                            |
|----|-------|---------------|---------------------------------|----------|--|-----|--|----------------------------|
| 8  | 4059  | 4008789040596 | LADRON DE CAJA FUERTE - PLB     | 09/12/20 |  | 001 |  | 20001IC04207540H/B         |
| 5  | 4143  | 4008789041432 | TRACTOR DEL GRANJERO PLB        | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 4  | 4897  | 4008789048974 | PLB - GRANJA MALETÍN            | 09/12/20 |  | 001 |  | 20001IC04207540H/ R.CHECA  |
| 4  | 4898  | 4008789048981 | COFRE "PALACIO REAL" PLB        | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 2  | 5013  | 4008789050137 | SET DE POLICÍA PLB              | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 2  | 5024  | 4008789050243 | PARQUE INFANTIL PLB             | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 4  | 5663  | 4008789056634 | ESTACIÓN DE BOMBEROS PORTÁTIL   | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 6  | 5689  | 4008789056894 | MALETÍN ESTACIÓN DE POLICÍA PLB | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 4  | 5810  | 0025369058103 | BARCO CORSARIO PIRATA - PLB     | 09/12/20 |  | 001 |  | 20001IC04207540H/EESPAÑA   |
| 4  | 5941  | 4008789059413 | MALETÍN COLEGIO PLB             | 09/12/20 |  | 001 |  | 20001IC04207540H/ R.CHECA  |
| 4  | 5953  | 4008789059536 | MALETIN JUEGO HOSPITAL - PLB    | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 10 | 6081  | 4008789060815 | AVION SUMMER JET - PLB          | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 4  | 6865  | 4008789068651 | COLEGIO - PLB                   | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 4  | 6867  | 4008789068675 | PLB - TRACTOR                   | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 12 | 6877  | 4008789068774 | MUJER POLICÍA C/BCE RACER       | 09/12/20 |  | 001 |  | 20001IC04207540H/ MALTA    |
| 6  | 70012 | 4008789700124 | CIUDAD DEL OESTE MALETÍN PLB    | 09/12/20 |  | 001 |  | 20001IC04207540H/ R.CHECA  |
| 6  | 70013 | 4008789700131 | DILIGENCIA PLB                  | 09/12/20 |  | 001 |  | 20001IC04207540H/EESPAÑA   |
| 6  | 70111 | 4008789701114 | RESTAURANTE PORTÁTIL PLB        | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 4  | 70116 | 4008789701169 | CAMPAMENTO CON PICK UP - PLB    | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 6  | 70320 | 4008789703200 | TIENDA DE COMESTIBLES MALETÍN   | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 6  | 9112  | 4008789091123 | TABERNA PIRATA PORTÁTIL PLB     | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
| 6  | 9114  | 4008789091147 | CAMIÓN DE HELADOS PLB           | 09/12/20 |  | 001 |  | 20001IC04207540H/EESPAÑA   |
| 4  | 9128  | 4008789091284 | VEHÍCULO DE RESCATE DE MONTAÑA  | 09/12/20 |  | 001 |  | 20001IC04207540H/AALEMANIA |
|    | texto |               | PROGRAMA 2002PM                 |          |  |     |  |                            |

Total de articulos en este comprobante: 121

**Datos de entrega:**

SAN JUAN 1864-MAR DEL PLATA - BUENOS AIRES

**AGARIMOS SRL (30714173207)**PEDRO CHUTRO 2540  
CAPITAL FEDERAL

Valor Declarado