

01/07/21

0021-00015392

DEMA VISION COMERCIAL S .R.L.

C0005613

CORDOBA 1471

ROSARIO NORTE / SANTA FE

Inscripto

30712373683

480	41034-ITK	630996410349	FIG FLEX. HEROES OF GOO JIT ZU	15/06/21		001		21001IC04114253G	CHINA
320	41080-ITK	630996410806	FIG FLEX. SUPERHEROE MARVEL	15/06/21		001		21001IC04114253G	CHINA
8	41081	630996410813	F.IGURA FLEXIBLE SPIDERMAN	15/06/21		001		21001IC04114253G	CHINA
160	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
4	41130	630996411308	FIGURA FLEXIBLE MARVEL.THANOS	15/06/21		001		21001IC04114253G	CHINA
20	41146	630996411469	F.IG FLEX SPIDERMAN -VENOM	15/06/21		001		21001IC04114253G	CHINA
24	41184	630996411841	FIGURAS FLEXIBLES BATMAN-JOCKER	15/06/21		001		21001IC04114253G	CHINA
	texto		Programa 2106 Heroes						
	texto		1 u\$s TC \$ 95.21						

Total de articulos en este comprobante: 1016

Factura: 0023-00009179

**Datos de entrega**  
AV. SAN MARTIN 5021 -ROSARIO -SANTA FE

**TRANSPORTE ORION (30709818550)**  
TRELLES 2669  
CAPITAL FEDERAL

**\$ 1.515.974,48**  
Valor Declarado

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