

01/07/21

0021-00015394

IMPULSOS CREATIVOS S.A (CENTRAL)

4893000

SAN JUAN 1864

MAR DEL PLATA / BUENOS AIRES

Inscripto

30709992623

96	41034-ITK	630996410349	FIG FLEX. HEROES OF GOO JIT ZU	15/06/21		001		21001IC04114253G	CHINA
48	41080-ITK	630996410806	FIG FLEX. SUPERHEROE MARVEL	15/06/21		001		21001IC04114253G	CHINA
18	41081	630996410813	F.IGURA FLEXIBLE SPIDERMAN	15/06/21		001		21001IC04114253G	CHINA
32	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
8	41130	630996411308	FIGURA FLEXIBLE MARVEL.THANOS	15/06/21		001		21001IC04114253G	CHINA
24	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

Total de articulos en este comprobante: 250

Factura: 0023-00009190

Datos de entrega

PATERNALMARGARIÑOS CERVANTES 1320/24 -PATERNAL- CABA

PROVINTER LOGISTICA S.A. (30709975621)

Cta. Cte. Nro: 0003

\$ 501.358,42

Valor Declarado

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