

01/07/21

0021-00015405

SANTAMARIA EMANUEL

C0005752

BOEDO 416

CAPITAL FEDERAL / CAPITAL FED

Inscripto

20299064191

64	41034-ITK	630996410349	FIG FLEX. HEROES OF GOO JIT ZU	15/06/21		001		21001IC04114253G	CHINA
64	41080-ITK	630996410806	FIG FLEX. SUPERHEROE MARVEL	15/06/21		001		21001IC04114253G	CHINA
10	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
10	41130	630996411308	FIGURA FLEXIBLE MARVEL.THANOS	15/06/21		001		21001IC04114253G	CHINA
16	41146	630996411469	F.IG FLEX SPIDERMAN -VENOM	15/06/21		001		21001IC04114253G	CHINA
16	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: 212

Factura: 0023-00009192

Datos de entrega  
AV. BOEDO 416

PROVINTER LOGISTICA S.A. (30709975621)  
Cta. Cte. Nro: 0003

**\$ 418.864,76**  
Valor Declarado

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