

01/07/21

0021-00015409

DIDACTICOS DEL PARQUE SAS

C0005923

Fernandez de Enciso 3980 locales 6 y 7

CAPITAL FEDERAL / CAPITAL FED

Inscripto

30716814633

8	41034-ITK	630996410349	FIG FLEX. HEROES OF GOO JIT ZU	15/06/21		001		21001IC04114253G	CHINA
24	41080-ITK	630996410806	FIG FLEX. SUPERHEROE MARVEL	15/06/21		001		21001IC04114253G	CHINA
6	41081	630996410813	F.IGURA FLEXIBLE SPIDERMAN	15/06/21		001		21001IC04114253G	CHINA
8	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
2	41130	630996411308	FIGURA FLEXIBLE MARVEL.THANOS	15/06/21		001		21001IC04114253G	CHINA
8	41146	630996411469	F.IG FLEX SPIDERMAN -VENOM	15/06/21		001		21001IC04114253G	CHINA
4	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: 60

Factura: 0023-00009195

Datos de entrega
FERNANDEZ DE ENCISO 3980

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

\$ 132.937,84
Valor Declarado

01/07/21

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