

05/07/21

0021-00015429

DIGITAL TOYS SA (PALERMO)

5863000

REPUBLICA ARABE SIRIA 3006

CAPITAL FEDERAL / CAPITAL FED

Inscripto

30715912488

16	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
4	41081	630996410813	F.IGURA FLEXIBLE SPIDERMAN	15/06/21		001		21001IC04114253G	CHINA
16	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: 74

Factura: 0023-00009198

**Datos de entrega**

Colectora ESTE Panamericana Ramal Pilar – KM 40 - esquina Necochea Golf Club – Complejo KM 40 - Planta Baja – local A3

**PROVINTER LOGISTICA S.A. (30709975621)**

Cta. Cte. Nro: 0003

**\$ 146.832,78**  
Valor Declarado

05/07/21

0021-00015429

DIGITAL TOYS SA (PALERMO)

5863000

REPUBLICA ARABE SIRIA 3006

CAPITAL FEDERAL / CAPITAL FED

Inscripto

30715912488

16	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
4	41081	630996410813	F.IGURA FLEXIBLE SPIDERMAN	15/06/21		001		21001IC04114253G	CHINA
16	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: 74

Factura: 0023-00009198

**Datos de entrega**

Colectora ESTE Panamericana Ramal Pilar – KM 40 - esquina Necochea Golf Club – Complejo KM 40 - Planta Baja – local A3

**PROVINTER LOGISTICA S.A. (30709975621)**

Cta. Cte. Nro: 0003

**\$ 146.832,78**  
Valor Declarado

05/07/21

0021-00015429

DIGITAL TOYS SA (PALERMO)

5863000

REPUBLICA ARABE SIRIA 3006

CAPITAL FEDERAL / CAPITAL FED

Inscripto

30715912488

16	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
4	41081	630996410813	F.IGURA FLEXIBLE SPIDERMAN	15/06/21		001		21001IC04114253G	CHINA
16	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: 74

Factura: 0023-00009198

**Datos de entrega**

Colectora ESTE Panamericana Ramal Pilar – KM 40 - esquina Necochea Golf Club – Complejo KM 40 - Planta Baja – local A3

**PROVINTER LOGISTICA S.A. (30709975621)**

Cta. Cte. Nro: 0003

**\$ 146.832,78**  
Valor Declarado