

05/07/21

0021-00015430

DIGITAL TOYS SA (PALERMO)

5863000

REPUBLICA ARABE SIRIA 3006

CAPITAL FEDERAL / CAPITAL FED

Inscripto

30715912488

80	41034-ITK	630996410349	FIG FLEX. HEROES OF GOO JIT ZU	15/06/21		001		21001IC04114253G	CHINA
160	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
80	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
12	41146	630996411469	F.IG FLEX SPIDERMAN -VENOM	15/06/21		001		21001IC04114253G	CHINA
12	41184	630996411841	FIGURAS FLEXIBLES BATMAN-JOCKER	15/06/21		001		21001IC04114253G	CHINA

Total de articulos en este comprobante: 354

Factura: 0023-00009198

Datos de entrega

Coronel Díaz 2087 – casi esquina Beruti – frente a Alto Palermo

PROVINTER LOGISTICA S.A. (30709975621)

Cta. Cte. Nro: 0003

\$ 600.974,70
Valor Declarado

05/07/21

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