

05/07/21

0021-00015432

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
16	41080-ITK	630996410806	FIG FLEX. SUPERHEROE MARVEL	15/06/21		001		21001IC04114253G	CHINA
16	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
4	41146	630996411469	F.IG FLEX SPIDERMAN -VENOM	15/06/21		001		21001IC04114253G	CHINA

Total de articulos en este comprobante: 52

Factura: 0023-00009198

Datos de entrega
Av Rivadavia 4725

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

\$ 56.421,40
Valor Declarado

05/07/21

0021-00015432

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
16	41080-ITK	630996410806	FIG FLEX. SUPERHEROE MARVEL	15/06/21		001		21001IC04114253G	CHINA
16	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
4	41146	630996411469	F.IG FLEX SPIDERMAN -VENOM	15/06/21		001		21001IC04114253G	CHINA

Total de articulos en este comprobante: 52

Factura: 0023-00009198

Datos de entrega
Av Rivadavia 4725

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

\$ 56.421,40
Valor Declarado

05/07/21

0021-00015432

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
16	41080-ITK	630996410806	FIG FLEX. SUPERHEROE MARVEL	15/06/21		001		21001IC04114253G	CHINA
16	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
4	41146	630996411469	F.IG FLEX SPIDERMAN -VENOM	15/06/21		001		21001IC04114253G	CHINA

Total de articulos en este comprobante: 52

Factura: 0023-00009198

Datos de entrega
Av Rivadavia 4725

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

\$ 56.421,40
Valor Declarado