

06/07/21

0021-00015433

DEMA VISION COMERCIAL S .R.L.

C0005613

CORDOBA 1471

ROSARIO NORTE / SANTA FE

Inscripto

30712373683

544	41034-ITK	630996410349	FIG FLEX. HEROES OF GOO JIT ZU	15/06/21		001		21001IC04114253G	CHINA
560	41080-ITK	630996410806	FIG FLEX. SUPERHEROE MARVEL	15/06/21		001		21001IC04114253G	CHINA
24	41081	630996410813	F.IGURA FLEXIBLE SPIDERMAN	15/06/21		001		21001IC04114253G	CHINA
240	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA

Total de articulos en este comprobante: 1368

Factura: 0023-00009200

**Datos de entrega**  
AV. SAN MARTIN 5021 -ROSARIO -SANTA FE

**TRANSPORTE ORION (30709818550)**  
TRELLES 2669  
CAPITAL FEDERAL

**\$ 2.755.852,68**  
Valor Declarado

06/07/21

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