

06/07/21

0021-00015437

MASTROIANNI MARCELA SILVANA

C0005924

PJE CHECOSLOVAQUIA 4323

CAPITAL FEDERAL / CAPITAL FED

Inscripto

23306499564

16	41034-ITK	630996410349	FIG FLEX. HEROES OF GOO JIT ZU	15/06/21		001		21001IC04114253G	CHINA
48	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
24	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
6	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
12	41184	630996411841	FIGURAS FLEXIBLES BATMAN-JOCKER	15/06/21		001		21001IC04114253G	CHINA

Total de articulos en este comprobante: 120

Factura: 0023-00009215

Datos de entrega
Av rivadavia 9005 de 11 a 18hs !

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

\$ 335.292,48
Valor Declarado

06/07/21

0021-00015437

MASTROIANNI MARCELA SILVANA

C0005924

PJE CHECOSLOVAQUIA 4323

CAPITAL FEDERAL / CAPITAL FED

Inscripto

23306499564

16	41034-ITK	630996410349	FIG FLEX. HEROES OF GOO JIT ZU	15/06/21		001		21001IC04114253G	CHINA
48	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
24	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
6	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
12	41184	630996411841	FIGURAS FLEXIBLES BATMAN-JOCKER	15/06/21		001		21001IC04114253G	CHINA

Total de articulos en este comprobante: 120

Factura: 0023-00009215

Datos de entrega

Av rivadavia 9005 de 11 a 18hs !

PROVINTER LOGISTICA S.A. (30709975621)

Cta. Cte. Nro: 0003

\$ 335.292,48

Valor Declarado

06/07/21

0021-00015437

MASTROIANNI MARCELA SILVANA

C0005924

PJE CHECOSLOVAQUIA 4323

CAPITAL FEDERAL / CAPITAL FED

Inscripto

23306499564

16	41034-ITK	630996410349	FIG FLEX. HEROES OF GOO JIT ZU	15/06/21		001		21001IC04114253G	CHINA
48	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
24	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
6	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
12	41184	630996411841	FIGURAS FLEXIBLES BATMAN-JOCKER	15/06/21		001		21001IC04114253G	CHINA

Total de articulos en este comprobante: 120

Factura: 0023-00009215

Datos de entrega

Av rivadavia 9005 de 11 a 18hs !

PROVINTER LOGISTICA S.A. (30709975621)

Cta. Cte. Nro: 0003

\$ 335.292,48

Valor Declarado