

15/07/21

0021-00015488

WEYNO SRL

C0005800

MONTIEL 2653/55

C.A.B.A / CAPITAL FEDERAL

Inscripto

30715083309

24	HWCC4	4893825020539	CAR CASE MULTILANZAD HOT WHEELS	15/06/21		001		21001IC04114544J	CHINA
8	41014	630996410141	CONJUNTO DE 2 FIGURAS FLEXIBLES	10/06/20		001		20001IC04090362J	CHINA
8	41034-ITK	630996410349	FIG FLEX. HEROES OF GOO JIT ZU	15/06/21		001		21001IC04114253G	CHINA
8	41080-ITK	630996410806	FIG FLEX. SUPERHEROE MARVEL	15/06/21		001		21001IC04114253G	CHINA
8	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
8	41146	630996411469	F.IG FLEX SPIDERMAN -VENOM	15/06/21		001		21001IC04114253G	CHINA
8	41184	630996411841	FIGURAS FLEXIBLES BATMAN-JOCKER	15/06/21		001		21001IC04114253G	CHINA

Total de articulos en este comprobante: 72

Factura: 0023-00009214

**Datos de entrega**

LARAYA 1860- CAB A ---- AVISAR ANTES DE DESPACHAR

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

Cta. Cte. Nro: 0003

**\$ 195.068,24**  
Valor Declarado

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