

15/07/21

0021-00015489

GONGORA DANIEL OSCAR

C0004852

POLONIA 576

COMODORO RIVADAVIA / CHUBU

Inscripto

20202382143

24	AVRJ6	4893825024803	RELOJ DIGITAL AVENGERS	04/11/20		001		20001IC04183271L	CHINA
24	DPRJ6	4893825014453	RELOJ DIG. 5.FUN. DISNEY PRINCES	04/11/20		001		20001IC04183271L	CHINA
8	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
8	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
6	HWCC4	4893825020539	CAR CASE MULTILANZAD HOT WHEELS	15/06/21		001		21001IC04114544J	CHINA

Total de articulos en este comprobante: 86

Factura: 0023-00009232

TRANSPORTES E.G. S.R.L. (30708375582)

General Gorriti N° 650
AVELLANEDA

\$ 122.887,24
Valor Declarado

15/07/21

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