

20/07/21

0021-00015586

GOODS CORP S.A

C0005174

PASTEUR 363

CAPITAL FEDERAL / CAPITAL FED

Inscripto

30707759794

|    |           |              |                                 |          |  |     |  |                  |       |
|----|-----------|--------------|---------------------------------|----------|--|-----|--|------------------|-------|
| 48 | 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 |
| 8  | 41081     | 630996410813 | F.IGURA FLEXIBLE SPIDERMAN      | 15/06/21 |  | 001 |  | 21001IC04114253G | CHINA |
| 32 | 41118     | 630996411186 | FIGURA FLEXIBLE SUPERHEROES DC  | 15/06/21 |  | 001 |  | 21001IC04114253G | CHINA |
| 4  | 41130     | 630996411308 | FIGURA FLEXIBLE MARVEL.THANOS   | 15/06/21 |  | 001 |  | 21001IC04114253G | CHINA |
| 12 | 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: 160

Factura: 0023-00009213

**Datos de entrega**

PASTEUR 363 - CABA de 9:00 a 17:00 hs COORDINAR ENTREGA C/JORGE  
4952 5240

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

Cta. Cte. Nro: 0003

**\$ 378.177,24**  
Valor Declarado

20/07/21

0021-00015586

GOODS CORP S.A

C0005174

PASTEUR 363

CAPITAL FEDERAL / CAPITAL FED

Inscripto

30707759794

|    |           |              |                                 |          |  |     |  |                  |       |
|----|-----------|--------------|---------------------------------|----------|--|-----|--|------------------|-------|
| 48 | 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 |
| 8  | 41081     | 630996410813 | F.IGURA FLEXIBLE SPIDERMAN      | 15/06/21 |  | 001 |  | 21001IC04114253G | CHINA |
| 32 | 41118     | 630996411186 | FIGURA FLEXIBLE SUPERHEROES DC  | 15/06/21 |  | 001 |  | 21001IC04114253G | CHINA |
| 4  | 41130     | 630996411308 | FIGURA FLEXIBLE MARVEL.THANOS   | 15/06/21 |  | 001 |  | 21001IC04114253G | CHINA |
| 12 | 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: 160

Factura: 0023-00009213

**Datos de entrega**

PASTEUR 363 - CABA de 9:00 a 17:00 hs COORDINAR ENTREGA C/JORGE  
4952 5240

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

Cta. Cte. Nro: 0003

**\$ 378.177,24**  
Valor Declarado

20/07/21

0021-00015586

GOODS CORP S.A

C0005174

PASTEUR 363

CAPITAL FEDERAL / CAPITAL FED

Inscripto

30707759794

|    |           |              |                                 |          |  |     |  |                  |       |
|----|-----------|--------------|---------------------------------|----------|--|-----|--|------------------|-------|
| 48 | 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 |
| 8  | 41081     | 630996410813 | F.IGURA FLEXIBLE SPIDERMAN      | 15/06/21 |  | 001 |  | 21001IC04114253G | CHINA |
| 32 | 41118     | 630996411186 | FIGURA FLEXIBLE SUPERHEROES DC  | 15/06/21 |  | 001 |  | 21001IC04114253G | CHINA |
| 4  | 41130     | 630996411308 | FIGURA FLEXIBLE MARVEL.THANOS   | 15/06/21 |  | 001 |  | 21001IC04114253G | CHINA |
| 12 | 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: 160

Factura: 0023-00009213

**Datos de entrega**

PASTEUR 363 - CABA de 9:00 a 17:00 hs COORDINAR ENTREGA C/JORGE  
4952 5240

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

Cta. Cte. Nro: 0003

**\$ 378.177,24**  
Valor Declarado