

21/07/21

0021-00015608

DI LEO ERNESTO ANIBAL

C0005861

AV. CALLAO 1160

CAPITAL FEDERAL / CAPITAL FED

Inscripto

20233776840

|    |       |               |                                  |          |  |     |  |                  |          |
|----|-------|---------------|----------------------------------|----------|--|-----|--|------------------|----------|
| 4  | 70176 | 4008789701763 | VOLKSWAGEN T1 CARAVANA-PLB       | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 4  | 70177 | 4008789701770 | VOLKSWAGEN ESCARABAJO-PLB        | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 2  | 70180 | 4008789701800 | PRIMERA GRANJA MALETIN 1 2 3     | 29/06/21 |  | 001 |  | 21001IC04123974Z | MALTA    |
| 4  | 70181 | 4008789701817 | COCHE CON REMOL DE CABALLO 1 2 3 | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 4  | 70182 | 4008789701824 | VEHICULO DEL ZOO CON RINO 1 2 3  | 29/06/21 |  | 001 |  | 21001IC04123974Z | MALTA    |
| 4  | 70185 | 4008789701855 | 1.2.3 AVION CON PASAJERO PLB     | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 8  | 70192 | 4008789701923 | HABITACIÓN DEL HOSPITAL DE NIÑOS | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 9  | 70194 | 4008789701947 | ABUELA CON NIÑO PLB              | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 8  | 70197 | 4008789701978 | OFTALMÓLOGO PLB                  | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 8  | 70198 | 4008789701985 | DENTISTA PLB                     | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 3  | 70206 | 4008789702067 | COCINA PLB                       | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 5  | 70207 | 4008789702074 | SALA DE ESTAR PLB                | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 4  | 70208 | 4008789702081 | DORMITORIO CON RINCÓN DE COSTURA | 29/06/21 |  | 001 |  | 21001IC04123974Z | ALEMANIA |
| 8  | 70209 | 4008789702098 | DORMITORIO DE NIÑOS PLB          | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 4  | 70210 | 4008789702104 | DORMITORIO DE BEBÉ PLB           | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 5  | 70211 | 4008789702111 | BAÑO PLB                         | 29/06/21 |  | 001 |  | 21001IC04123974Z | ALEMANIA |
| 4  | 70212 | 4008789702128 | FIESTA DE CUMPLEAÑOS PLB         | 29/06/21 |  | 001 |  | 21001IC04123974Z | ALEMANIA |
| 5  | 70248 | 4008789702487 | AGENTE CON DRON- PLB             | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 5  | 70249 | 4008789702494 | BARRENDERO-PLB                   | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 5  | 70251 | 4008789702517 | HELADERO- PLB                    | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 5  | 70252 | 4008789702524 | VETERINARIA CON TERNERO PLB      | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 1  | 70267 | 4008789702678 | PARQUE ACUATICO 1 2 3            | 29/06/21 |  | 001 |  | 21001IC04123974Z | ALEMANIA |
| 2  | 70268 | 4008789702685 | CARRUSEL ACUATICO 1 2 3          | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 3  | 70270 | 4008789702708 | TOBOGÁN ACUÁTICO 1 2 3           | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 12 | 70272 | 4008789702722 | DUO PACK OBREROS PLB             | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
|    | texto |               | Programa 2101 playmobil          |          |  |     |  |                  |          |
|    | texto |               | 1 U\$S TC: \$94.96               |          |  |     |  |                  |          |

Total de articulos en este comprobante: 126

Factura: 0023-00009352

**Datos de entrega**

AV. CALLAO 1160 GIRO DIDACTICO - BARRIO NORTE

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

Cta. Cte. Nro: 0003

**\$ 297.243,91**

Valor Declarado

21/07/21

0021-00015608

DI LEO ERNESTO ANIBAL

C0005861

AV. CALLAO 1160

CAPITAL FEDERAL / CAPITAL FED

Inscripto

20233776840

|    |       |               |                                  |          |  |     |  |                  |          |
|----|-------|---------------|----------------------------------|----------|--|-----|--|------------------|----------|
| 4  | 70176 | 4008789701763 | VOLKSWAGEN T1 CARAVANA-PLB       | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 4  | 70177 | 4008789701770 | VOLKSWAGEN ESCARABAJO-PLB        | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 2  | 70180 | 4008789701800 | PRIMERA GRANJA MALETIN 1 2 3     | 29/06/21 |  | 001 |  | 21001IC04123974Z | MALTA    |
| 4  | 70181 | 4008789701817 | COCHE CON REMOL DE CABALLO 1 2 3 | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 4  | 70182 | 4008789701824 | VEHICULO DEL ZOO CON RINO 1 2 3  | 29/06/21 |  | 001 |  | 21001IC04123974Z | MALTA    |
| 4  | 70185 | 4008789701855 | 1.2.3 AVION CON PASAJERO PLB     | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 8  | 70192 | 4008789701923 | HABITACIÓN DEL HOSPITAL DE NIÑOS | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 9  | 70194 | 4008789701947 | ABUELA CON NIÑO PLB              | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 8  | 70197 | 4008789701978 | OFTALMÓLOGO PLB                  | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 8  | 70198 | 4008789701985 | DENTISTA PLB                     | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 3  | 70206 | 4008789702067 | COCINA PLB                       | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 5  | 70207 | 4008789702074 | SALA DE ESTAR PLB                | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 4  | 70208 | 4008789702081 | DORMITORIO CON RINCÓN DE COSTURA | 29/06/21 |  | 001 |  | 21001IC04123974Z | ALEMANIA |
| 8  | 70209 | 4008789702098 | DORMITORIO DE NIÑOS PLB          | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 4  | 70210 | 4008789702104 | DORMITORIO DE BEBÉ PLB           | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 5  | 70211 | 4008789702111 | BAÑO PLB                         | 29/06/21 |  | 001 |  | 21001IC04123974Z | ALEMANIA |
| 4  | 70212 | 4008789702128 | FIESTA DE CUMPLEAÑOS PLB         | 29/06/21 |  | 001 |  | 21001IC04123974Z | ALEMANIA |
| 5  | 70248 | 4008789702487 | AGENTE CON DRON- PLB             | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 5  | 70249 | 4008789702494 | BARRENDERO-PLB                   | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 5  | 70251 | 4008789702517 | HELADERO- PLB                    | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 5  | 70252 | 4008789702524 | VETERINARIA CON TERNERO PLB      | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 1  | 70267 | 4008789702678 | PARQUE ACUATICO 1 2 3            | 29/06/21 |  | 001 |  | 21001IC04123974Z | ALEMANIA |
| 2  | 70268 | 4008789702685 | CARRUSEL ACUATICO 1 2 3          | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 3  | 70270 | 4008789702708 | TOBOGÁN ACUÁTICO 1 2 3           | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 12 | 70272 | 4008789702722 | DUO PACK OBREROS PLB             | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
|    | texto |               | Programa 2101 playmobil          |          |  |     |  |                  |          |
|    | texto |               | 1 U\$S TC: \$94.96               |          |  |     |  |                  |          |

Total de articulos en este comprobante: 126

Factura: 0023-00009352

**Datos de entrega**

AV. CALLAO 1160 GIRO DIDACTICO - BARRIO NORTE

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

Cta. Cte. Nro: 0003

**\$ 297.243,91**

Valor Declarado

21/07/21

0021-00015608

DI LEO ERNESTO ANIBAL

C0005861

AV. CALLAO 1160

CAPITAL FEDERAL / CAPITAL FED

Inscripto

20233776840

|    |       |               |                                  |          |  |     |  |                  |          |
|----|-------|---------------|----------------------------------|----------|--|-----|--|------------------|----------|
| 4  | 70176 | 4008789701763 | VOLKSWAGEN T1 CARAVANA-PLB       | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
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| 2  | 70180 | 4008789701800 | PRIMERA GRANJA MALETIN 1 2 3     | 29/06/21 |  | 001 |  | 21001IC04123974Z | MALTA    |
| 4  | 70181 | 4008789701817 | COCHE CON REMOL DE CABALLO 1 2 3 | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 4  | 70182 | 4008789701824 | VEHICULO DEL ZOO CON RINO 1 2 3  | 29/06/21 |  | 001 |  | 21001IC04123974Z | MALTA    |
| 4  | 70185 | 4008789701855 | 1.2.3 AVION CON PASAJERO PLB     | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 8  | 70192 | 4008789701923 | HABITACIÓN DEL HOSPITAL DE NIÑOS | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 9  | 70194 | 4008789701947 | ABUELA CON NIÑO PLB              | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
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| 4  | 70208 | 4008789702081 | DORMITORIO CON RINCÓN DE COSTURA | 29/06/21 |  | 001 |  | 21001IC04123974Z | ALEMANIA |
| 8  | 70209 | 4008789702098 | DORMITORIO DE NIÑOS PLB          | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
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| 5  | 70211 | 4008789702111 | BAÑO PLB                         | 29/06/21 |  | 001 |  | 21001IC04123974Z | ALEMANIA |
| 4  | 70212 | 4008789702128 | FIESTA DE CUMPLEAÑOS PLB         | 29/06/21 |  | 001 |  | 21001IC04123974Z | ALEMANIA |
| 5  | 70248 | 4008789702487 | AGENTE CON DRON- PLB             | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 5  | 70249 | 4008789702494 | BARRENDERO-PLB                   | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 5  | 70251 | 4008789702517 | HELADERO- PLB                    | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 5  | 70252 | 4008789702524 | VETERINARIA CON TERNERO PLB      | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
| 1  | 70267 | 4008789702678 | PARQUE ACUATICO 1 2 3            | 29/06/21 |  | 001 |  | 21001IC04123974Z | ALEMANIA |
| 2  | 70268 | 4008789702685 | CARRUSEL ACUATICO 1 2 3          | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 3  | 70270 | 4008789702708 | TOBOGÁN ACUÁTICO 1 2 3           | 29/06/21 |  | 001 |  | 21001IC04123985S | ALEMANIA |
| 12 | 70272 | 4008789702722 | DUO PACK OBREROS PLB             | 29/06/21 |  | 001 |  | 21001IC04123985S | MALTA    |
|    | texto |               | Programa 2101 playmobil          |          |  |     |  |                  |          |
|    | texto |               | 1 U\$S TC: \$94.96               |          |  |     |  |                  |          |

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**Datos de entrega**

AV. CALLAO 1160 GIRO DIDACTICO - BARRIO NORTE

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

Cta. Cte. Nro: 0003

**\$ 297.243,91**

Valor Declarado