

23/07/21

0021-00015613

VENDITTI NESTOR EDGARDO

C0002969

MONTES DE OCA 876

CAPITAL FEDERAL / CAPITAL FED

Inscripto

20052741468

6	HWCC4	4893825020539	CAR CASE MULTILANZAD HOT WHEELS	15/06/21		001		21001IC04114544J	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
4	41146	630996411469	F.IG FLEX SPIDERMAN -VENOM	15/06/21		001		21001IC04114253G	CHINA

Total de articulos en este comprobante: 26

Factura: 0023-00009238

**Datos de entrega**  
DE 9.30 A 13 DE 15.30 A 20

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

**\$ 65.712,18**  
Valor Declarado

23/07/21

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