

23/07/21

0021-00015615

MENDEZ FEDERICO ANDRES

C0004997

AV.SAN MARTIN 2697-

CASEROS / BUENOS AIRES

Inscripto

20256544777

24	AVRJ6	4893825024803	RELOJ DIGITAL AVENGERS	04/11/20		001		20001IC04183271L	CHINA
24	BBRJ6	4893825018932	RELOJ PUL. DIGITAL 5 FUN. BARBIE	04/11/20		001		20001IC04183271L	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
4	41146	630996411469	F.IG FLEX SPIDERMAN -VENOM	15/06/21		001		21001IC04114253G	CHINA
4	41184	630996411841	FIGURAS FLEXIBLES BATMAN-JOCKER	15/06/21		001		21001IC04114253G	CHINA
8	70374	4008789703743	MOZART PLB	09/12/20		001		20001IC04207540H/	MALTA
6	FNT0071	191726008347	FIG. ARTICUL. 10 CM BATTLE HOUND	04/11/19		001		19001IC04197490E	CHINA
6	FNT0073	191726008361	FIG. ARTICUL 10 CM SKULL TROOPER	04/11/19		001		19001IC04197490E	CHINA

Total de articulos en este comprobante: 92

Factura: 0023-00009235

Datos de entrega
AV.SAN MARTIN 2697-

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

\$ 118.965,86
Valor Declarado

23/07/21

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