

05/08/21

0021-00015776

IMPULSOS CREATIVOS S.A (CENTRAL)

4893000

SAN JUAN 1864

MAR DEL PLATA / BUENOS AIRES

Inscripto

30709992623

4	70152	4008789701527	AUTOBUS EVERDREAMERZ-PLB	27/07/21		001		21001IC04142888V	ALEMANIA
12	70498	4008789704986	STARTER PACK DE POLICIA PLB	27/07/21		001		21001IC04142888V	ALEMANIA
16	70499	4008789704993	STARTER PACK NOVELMORE PLB	27/07/21		001		21001IC04142888V	ALEMANIA
8	70500	4008789705006	STARTER PACK PRINCESA PLB	27/07/21		001		21001IC04142888V	ALEMANIA
12	70501	4008789705013	STARTER PACK GRANJA DE CABA LLOS	27/07/21		001		21001IC04142888V	ALEMANIA
32	70502	4008789705020	STARTER PACK POLICIA SET ADIC	27/07/21		001		21001IC04142888V	MALTA
16	70503	4008789705037	STARTER PACK NOVELMORE SET AD	27/07/21		001		21001IC04142888V	MALTA
8	70504	4008789705044	STARTER PACK PRINCESA CONJ ADIC	27/07/21		001		21001IC04142888V	MALTA
24	70505	4008789705051	STARTER PACK GRANJ DE CAB SET AD	27/07/21		001		21001IC04142888V	MALTA
4	70549	4008789705495	SHOW ACROB. CAMION TORO MONSTRU	27/07/21		001		21001IC04142888V	ALEMANIA
2	70550	4008789705501	SHOW ACROB. CAMION TIBURON MONST	27/07/21		001		21001IC04142888V	ALEMANIA
4	70551	4008789705518	SHOW ACROB. AUTO CHOCADOR- PLB	27/07/21		001		21001IC04142888V	ALEMANIA
4	70552	4008789705525	SHOW ACROB. CARPA DE SERVICIO	27/07/21		001		21001IC04142888V	ALEMANIA
8	70554	4008789705549	SHOW ACROB. CUATRICICLO-PLB	27/07/21		001		21001IC04142888V	MALTA
2	70557	4008789705570	CAMION DE BOMBEROS-PLB	27/07/21		001		21001IC04142888V	ALEMANIA
336	70565	4008789705655	PLAYMOBIL FIGURAS SERIE 19 NIÑO	27/07/21		001		21001IC04142888V	MALTA
96	70566	4008789705662	PLAYMOBIL FIGURAS SERIE 19 NIÑA	27/07/21		001		21001IC04142888V	MALTA
6	70568	4008789705686	POLICIA ESCAPE DE LA PRISION.PLB	27/07/21		001		21001IC04142888V	ALEMANIA
8	70569	4008789705693	HELIC POLICIA PERS E/ PARACIDAS	27/07/21		001		21001IC04142888V	ALEMANIA
12	70570	4008789705709	VEHICULO TODO TERRENO DE POLICIA	27/07/21		001		21001IC04142888V	ALEMANIA
4	70572	4008789705723	MOTO DE POLICIA PERS DEL LADRON	27/07/21		001		21001IC04142888V	MALTA
32	70573	4008789705730	BICI POLICIAL PERS D/ CARTERISTA	27/07/21		001		21001IC04142888V	MALTA
6	70575	4008789705754	HELIC POLICIA PERS VEHIC E/HUIDA	27/07/21		001		21001IC04142888V	ALEMANIA
3	70641	4008789706416	BARCO BANDIDOS DE BURNHAM-PLB	27/07/21		001		21001IC04142888V	ALEMANIA
6	70642	4008789706423	ZEPPELIN NOVELMORE DE DARIO	27/07/21		001		21001IC04142888V	ALEMANIA
18	70669	4008789706690	SET 3 FIGURAS POLICIA-PLB	27/07/21		001		21001IC04142888V	
6	70670	4008789706706	SET 3 FIGURAS LADRONES-PLB	27/07/21		001		21001IC04142888V	
6	70671	4008789706713	SET DE 3 CABALLEROS DE NOVELMORE	27/07/21		001		21001IC04142888V	
6	70672	4008789706720	SET DE 3 BANDIDOS DE BURNHAM	27/07/21		001		21001IC04142888V	
	texto		P 2102 Mid Season / 1 U\$S TC\$95.4						

Total de articulos en este comprobante: 701

Factura: 0023-00009520

Datos de entrega

PATERNAL MARGARIÑOS CERVANTES 1320/24 -PATERNAL- CABA

AGARIMOS SRL (30714173207)

PEDRO CHUTRO 2540
CAPITAL FEDERAL

\$ 855.333,00

Valor Declarado

05/08/21

0021-00015776

IMPULSOS CREATIVOS S.A (CENTRAL)

4893000

SAN JUAN 1864

MAR DEL PLATA / BUENOS AIRES

Inscripto

30709992623

4	70152	4008789701527	AUTOBUS EVERDREAMERZ-PLB	27/07/21		001		21001IC04142888V	ALEMANIA
12	70498	4008789704986	STARTER PACK DE POLICIA PLB	27/07/21		001		21001IC04142888V	ALEMANIA
16	70499	4008789704993	STARTER PACK NOVELMORE PLB	27/07/21		001		21001IC04142888V	ALEMANIA
8	70500	4008789705006	STARTER PACK PRINCESA PLB	27/07/21		001		21001IC04142888V	ALEMANIA
12	70501	4008789705013	STARTER PACK GRANJA DE CABA LLOS	27/07/21		001		21001IC04142888V	ALEMANIA
32	70502	4008789705020	STARTER PACK POLICIA SET ADIC	27/07/21		001		21001IC04142888V	MALTA
16	70503	4008789705037	STARTER PACK NOVELMORE SET AD	27/07/21		001		21001IC04142888V	MALTA
8	70504	4008789705044	STARTER PACK PRINCESA CONJ ADIC	27/07/21		001		21001IC04142888V	MALTA
24	70505	4008789705051	STARTER PACK GRANJ DE CAB SET AD	27/07/21		001		21001IC04142888V	MALTA
4	70549	4008789705495	SHOW ACROB. CAMION TORO MONSTRU	27/07/21		001		21001IC04142888V	ALEMANIA
2	70550	4008789705501	SHOW ACROB. CAMION TIBURON MONST	27/07/21		001		21001IC04142888V	ALEMANIA
4	70551	4008789705518	SHOW ACROB. AUTO CHOCADOR- PLB	27/07/21		001		21001IC04142888V	ALEMANIA
4	70552	4008789705525	SHOW ACROB. CARPA DE SERVICIO	27/07/21		001		21001IC04142888V	ALEMANIA
8	70554	4008789705549	SHOW ACROB. CUATRICICLO-PLB	27/07/21		001		21001IC04142888V	MALTA
2	70557	4008789705570	CAMION DE BOMBEROS-PLB	27/07/21		001		21001IC04142888V	ALEMANIA
336	70565	4008789705655	PLAYMOBIL FIGURAS SERIE 19 NIÑO	27/07/21		001		21001IC04142888V	MALTA
96	70566	4008789705662	PLAYMOBIL FIGURAS SERIE 19 NIÑA	27/07/21		001		21001IC04142888V	MALTA
6	70568	4008789705686	POLICIA ESCAPE DE LA PRISION.PLB	27/07/21		001		21001IC04142888V	ALEMANIA
8	70569	4008789705693	HELIC POLICIA PERS E/ PARACIDAS	27/07/21		001		21001IC04142888V	ALEMANIA
12	70570	4008789705709	VEHICULO TODO TERRENO DE POLICIA	27/07/21		001		21001IC04142888V	ALEMANIA
4	70572	4008789705723	MOTO DE POLICIA PERS DEL LADRON	27/07/21		001		21001IC04142888V	MALTA
32	70573	4008789705730	BICI POLICIAL PERS D/ CARTERISTA	27/07/21		001		21001IC04142888V	MALTA
6	70575	4008789705754	HELIC POLICIA PERS VEHIC E/HUIDA	27/07/21		001		21001IC04142888V	ALEMANIA
3	70641	4008789706416	BARCO BANDIDOS DE BURNHAM-PLB	27/07/21		001		21001IC04142888V	ALEMANIA
6	70642	4008789706423	ZEPPELIN NOVELMORE DE DARIO	27/07/21		001		21001IC04142888V	ALEMANIA
18	70669	4008789706690	SET 3 FIGURAS POLICIA-PLB	27/07/21		001		21001IC04142888V	
6	70670	4008789706706	SET 3 FIGURAS LADRONES-PLB	27/07/21		001		21001IC04142888V	
6	70671	4008789706713	SET DE 3 CABALLEROS DE NOVELMORE	27/07/21		001		21001IC04142888V	
6	70672	4008789706720	SET DE 3 BANDIDOS DE BURNHAM	27/07/21		001		21001IC04142888V	
		texto	P 2102 Mid Season / 1 U\$S TC\$95.4						

Total de articulos en este comprobante: 701

Factura: 0023-00009520

Datos de entrega

PATERNAL MARGARIÑOS CERVANTES 1320/24 -PATERNAL- CABA

AGARIMOS SRL (30714173207)

PEDRO CHUTRO 2540
CAPITAL FEDERAL

\$ 855.333,00

Valor Declarado

05/08/21

0021-00015776

IMPULSOS CREATIVOS S.A (CENTRAL)

4893000

SAN JUAN 1864

MAR DEL PLATA / BUENOS AIRES

Inscripto

30709992623

4	70152	4008789701527	AUTOBUS EVERDREAMERZ-PLB	27/07/21		001		21001IC04142888V	ALEMANIA
12	70498	4008789704986	STARTER PACK DE POLICIA PLB	27/07/21		001		21001IC04142888V	ALEMANIA
16	70499	4008789704993	STARTER PACK NOVELMORE PLB	27/07/21		001		21001IC04142888V	ALEMANIA
8	70500	4008789705006	STARTER PACK PRINCESA PLB	27/07/21		001		21001IC04142888V	ALEMANIA
12	70501	4008789705013	STARTER PACK GRANJA DE CABA LLOS	27/07/21		001		21001IC04142888V	ALEMANIA
32	70502	4008789705020	STARTER PACK POLICIA SET ADIC	27/07/21		001		21001IC04142888V	MALTA
16	70503	4008789705037	STARTER PACK NOVELMORE SET AD	27/07/21		001		21001IC04142888V	MALTA
8	70504	4008789705044	STARTER PACK PRINCESA CONJ ADIC	27/07/21		001		21001IC04142888V	MALTA
24	70505	4008789705051	STARTER PACK GRANJ DE CAB SET AD	27/07/21		001		21001IC04142888V	MALTA
4	70549	4008789705495	SHOW ACROB. CAMION TORO MONSTRU	27/07/21		001		21001IC04142888V	ALEMANIA
2	70550	4008789705501	SHOW ACROB. CAMION TIBURON MONST	27/07/21		001		21001IC04142888V	ALEMANIA
4	70551	4008789705518	SHOW ACROB. AUTO CHOCADOR- PLB	27/07/21		001		21001IC04142888V	ALEMANIA
4	70552	4008789705525	SHOW ACROB. CARPA DE SERVICIO	27/07/21		001		21001IC04142888V	ALEMANIA
8	70554	4008789705549	SHOW ACROB. CUATRICICLO-PLB	27/07/21		001		21001IC04142888V	MALTA
2	70557	4008789705570	CAMION DE BOMBEROS-PLB	27/07/21		001		21001IC04142888V	ALEMANIA
336	70565	4008789705655	PLAYMOBIL FIGURAS SERIE 19 NIÑO	27/07/21		001		21001IC04142888V	MALTA
96	70566	4008789705662	PLAYMOBIL FIGURAS SERIE 19 NIÑA	27/07/21		001		21001IC04142888V	MALTA
6	70568	4008789705686	POLICIA ESCAPE DE LA PRISION.PLB	27/07/21		001		21001IC04142888V	ALEMANIA
8	70569	4008789705693	HELIC POLICIA PERS E/ PARACIDAS	27/07/21		001		21001IC04142888V	ALEMANIA
12	70570	4008789705709	VEHICULO TODO TERRENO DE POLICIA	27/07/21		001		21001IC04142888V	ALEMANIA
4	70572	4008789705723	MOTO DE POLICIA PERS DEL LADRON	27/07/21		001		21001IC04142888V	MALTA
32	70573	4008789705730	BICI POLICIAL PERS D/ CARTERISTA	27/07/21		001		21001IC04142888V	MALTA
6	70575	4008789705754	HELIC POLICIA PERS VEHIC E/HUIDA	27/07/21		001		21001IC04142888V	ALEMANIA
3	70641	4008789706416	BARCO BANDIDOS DE BURNHAM-PLB	27/07/21		001		21001IC04142888V	ALEMANIA
6	70642	4008789706423	ZEPPELIN NOVELMORE DE DARIO	27/07/21		001		21001IC04142888V	ALEMANIA
18	70669	4008789706690	SET 3 FIGURAS POLICIA-PLB	27/07/21		001		21001IC04142888V	
6	70670	4008789706706	SET 3 FIGURAS LADRONES-PLB	27/07/21		001		21001IC04142888V	
6	70671	4008789706713	SET DE 3 CABALLEROS DE NOVELMORE	27/07/21		001		21001IC04142888V	
6	70672	4008789706720	SET DE 3 BANDIDOS DE BURNHAM	27/07/21		001		21001IC04142888V	
	texto		P 2102 Mid Season / 1 U\$S TC\$95.4						

Total de articulos en este comprobante: 701

Factura: 0023-00009520

Datos de entrega

PATERNAL MARGARIÑOS CERVANTES 1320/24 -PATERNAL- CABA

AGARIMOS SRL (30714173207)

PEDRO CHUTRO 2540
CAPITAL FEDERAL

\$ 855.333,00

Valor Declarado