

20/08/21

0021-00015863

MAGNA BELLO MARIA FLORENCIA

C0005908

BALCARCE 290

SALTA / SALTA

Inscripto

27337535882

4	5680	4008789056801	MICRO ESCOLAR - PLB	05/08/21		001		21001IC04150550G	CHINA
4	5681	4008789056818	AMBULANCIA - PLB	05/08/21		001		21001IC04150550G	CHINA
2	5682	4008789056825	UNIDAD DE RESCATE BOMBEROS ESCA.	05/08/21		001		21001IC04150550G	CHINA
4	70292	4008789702920	CONJUNTO GO KART-PLB	29/06/21		001		21001IC04123985S	MALTA
4	70295	4008789702951	CONJUNTO ZOO-PLB	29/06/21		001		21001IC04123985S	MALTA
8	70502	4008789705020	STARTER PACK POLICIA SET ADIC	27/07/21		001		21001IC04142888V	MALTA
48	70565	4008789705655	PLAYMOBIL FIGURAS SERIE 19 NIÑO	27/07/21		001		21001IC04142888V	MALTA
1	70568	4008789705686	POLICIA ESCAPE DE LA PRISION.PLB	27/07/21		001		21001IC04142888V	ALEMANIA
2	70569	4008789705693	HELIC POLICIA PERS E/ PARACAIDAS	27/07/21		001		21001IC04142888V	ALEMANIA
1	70575	4008789705754	HELIC POLICIA PERS VEHIC E/HUIDA	27/07/21		001		21001IC04142888V	ALEMANIA
2	70580	4008789705808	ROSALEE MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
2	70582	4008789705822	STARLEEN MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
2	70583	4008789705839	CLARE MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
2	70584	4008789705846	EDWINA MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	

Total de articulos en este comprobante: 86

Factura: 0023-00009605

LOGISTICA SALTA SRL ()  
PARACAS 295

**\$ 188.274,16**  
Valor Declarado

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1	70575	4008789705754	HELIC POLICIA PERS VEHIC E/HUIDA	27/07/21		001		21001IC04142888V	ALEMANIA
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2	70582	4008789705822	STARLEEN MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
2	70583	4008789705839	CLARE MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
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