

23/08/21

0021-00015866

GOODS CORP S.A

C0005174

PASTEUR 363

CAPITAL FEDERAL / CAPITAL FED

Inscripto

30707759794

8	5680	4008789056801	MICRO ESCOLAR - PLB	05/08/21		001		21001IC04150550G	CHINA
8	5681	4008789056818	AMBULANCIA - PLB	05/08/21		001		21001IC04150550G	CHINA
8	5682	4008789056825	UNIDAD DE RESCATE BOMBEROS ESCA.	05/08/21		001		21001IC04150550G	CHINA
8	9116	4008789091161	CAMIÓN CEMENTERO - PLB	05/08/21		001		21001IC04150550G	CHINA
9	70360	4008789703606	GORILA CON BEBES- PLB	29/06/21		001		21001IC04123985S	
24	70502	4008789705020	STARTER PACK POLICIA SET ADIC	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/ PARACAIDAS	27/07/21		001		21001IC04142888V	ALEMANIA
4	70575	4008789705754	HELIC POLICIA PERS VEHIC E/HUIDA	27/07/21		001		21001IC04142888V	ALEMANIA
12	70669	4008789706690	SET 3 FIGURAS POLICIA-PLB	27/07/21		001		21001IC04142888V	
48	41080-ITK	630996410806	FIG FLEX. SUPERHEROE MARVEL	15/06/21		001		21001IC04114253G	CHINA
24	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
20	41184	630996411841	FIGURAS FLEXIBLES BATMAN-JOCKER	15/06/21		001		21001IC04114253G	CHINA

Total de articulos en este comprobante: 191

Factura: 0023-00009602

Datos de entrega

PASTEUR 363 - CABA de 9:00 a 17:00 hs COORDINAR ENTREGA C/JORGE
4952 5240

\$ 632.916,01
Valor Declarado

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