

11/11/21

0021-00016074

DIGITAL TOYS SA (BELGRANO R)

5863003

ELCANO 3201

CAPITAL FEDERAL / CAPITAL FED

Inscripto

30715912488

32	41080-ITK	630996410806	FIG FLEX. SUPERHEROE MARVEL	15/06/21		001		21001IC04114253G	CHINA
8	41081	630996410813	F.IGURA FLEXIBLE SPIDERMAN	15/06/21		001		21001IC04114253G	CHINA
24	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
4	41130	630996411308	FIGURA FLEXIBLE MARVEL.THANOS	15/06/21		001		21001IC04114253G	CHINA
24	5680	4008789056801	MICRO ESCOLAR - PLB	05/08/21		001		21001IC04150550G	CHINA
24	5681	4008789056818	AMBULANCIA - PLB	05/08/21		001		21001IC04150550G	CHINA
6	70180	4008789701800	PRIMERA GRANJA MALETIN 1 2 3	29/06/21		001		21001IC04123985S	MALTA
8	70181	4008789701817	COCHE CON REMOL DE CABALLO 1 2 3	29/06/21		001		21001IC04123985S	MALTA
4	70196	4008789701961	SALA DE RADIOGRAFIA PLB	29/06/21		001		21001IC04123985S	MALTA
2	70267	4008789702678	PARQUE ACUATICO 1 2 3	29/06/21		001		21001IC04123985S	ALEMANIA
4	70324	4008789703248	RECINTO EXTERIOR DE ELEFANTES	29/06/21		001		21001IC04123985S	ALEMANIA
4	70405	4008789704054	MI TREN DE ANIMALES 1 2 3 PLB	29/06/21		001		21001IC04123985S	MALTA

Total de articulos en este comprobante: 144

Factura: 0023-00009751

\$ 662.578,94
Valor Declarado

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