

30/11/21

0021-00016138

SERPA ALEJANDRA DEL CARMEN

C0005251

DR SALLARES 164

FLORENCIO VARELA / BUENOS AI

Inscripto

23218632734

8	41080-ITK	630996410806	FIG FLEX. SUPERHEROE MARVEL	15/06/21		001		21001IC04114253G	CHINA
2	41081	630996410813	F.IGURA FLEXIBLE SPIDERMAN	15/06/21		001		21001IC04114253G	CHINA
8	41118	630996411186	FIGURA FLEXIBLE SUPERHEROES DC	15/06/21		001		21001IC04114253G	CHINA
2	41130	630996411308	FIGURA FLEXIBLE MARVEL.THANOS	15/06/21		001		21001IC04114253G	CHINA

Total de articulos en este comprobante: 20

Factura: 0023-00009779

Datos de entrega

MONTEAGUDO 2430 - FCIO VARELA DE 9 A 19 HS -SOLICITAR TURNO
ANTES 4355-1764

GESTION LOGISTICA SB ()

Otto Krausse

\$ 65.093,08

Valor Declarado

30/11/21

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