

30/12/21

0021-00016225

DONADIO ADRIANA Y DE ORTUZAR MARIA JOSE SH

C0005891

AV EDEN 388

CORDOBA / CORDOBA

Inscripto

30712403191

|    |       |               |                                  |          |  |     |  |                  |       |
|----|-------|---------------|----------------------------------|----------|--|-----|--|------------------|-------|
| 24 | CYRJ6 | 4893825030705 | RELOJ PUL. DIGITAL 5 FUN. CRY BA | 14/12/21 |  | 001 |  | 21001IC04247897E | CHINA |
| 24 | LARJ6 | 4893825030897 | RELOJ PUL. DIGITAL 5 FUN LUCA NE | 14/12/21 |  | 001 |  | 21001IC04247897E | CHINA |
| 24 | PERJ6 | 4893825030811 | RELOJ PUL.DIGITAL 5 FUN. PEPPA   | 14/12/21 |  | 001 |  | 21001IC04247897E | CHINA |
| 24 | TRRJ6 | 4893825017416 | RELOJ DIG. 5.FUN.TRANSFORMERS    | 14/12/21 |  | 001 |  | 21001IC04247897E | CHINA |

Total de articulos en este comprobante: 96

Factura: 0023-00009855

TRANSPORTE PUNILLA NORTE (337120199  
Av: PINEDO 50

**\$ 44.616,00**  
Valor Declarado

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| 24 | LARJ6 | 4893825030897 | RELOJ PUL. DIGITAL 5 FUN LUCA NE | 14/12/21 |  | 001 |  | 21001IC04247897E | CHINA |
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