

10/03/22

0021-00017038

ALPARAMIS SOCIEDAD ANONIMA

C0005073

CORDOBA AV. 950 P5C

CAPITAL FEDERAL / BUENOS AIR

Inscripto

30599883394

|   |          |               |                                  |          |  |     |  |                  |       |
|---|----------|---------------|----------------------------------|----------|--|-----|--|------------------|-------|
| 2 | BD31022Z | 062243261600  | MUÑECA SIENNA CON CHALECO        | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
| 2 | BD31066Z | 0062243318564 | MUÑECA C/ UNIFORME ESC MAEVA     | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
| 2 | BD31076Z | 062243306400  | MUÑECA VIOLET ANNA TUTU          | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
| 2 | BD31104Z | 062243324077  | MUÑECA ARLEE CON TOP Y TUTU      | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
| 2 | BD31106Z | 062243328273  | MUÑECA ALEXA BALLET Y CAPELINA   | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
| 2 | BD31169Z | 62243345775   | MUÑECA C/ CONJ DE PLAYA SHAILENE | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
| 2 | BD31199Z | 0062243430303 | MUÑECA C/ VESTIDO NOCHE BRIA     | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
| 2 | BD31202Z | 062243403338  | MUÑECA AMALIA CON PERRO          | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
| 2 | BD37035Z | 0062243256217 | CONJ BAÑERA ROSADO CON ACCES     | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
| 2 | BD61007Z | 0062243329546 | MUÑECA RETRO TERRY               | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
|   | texto    |               | SUC GALERIA PACIFICO             |          |  |     |  |                  |       |
|   | texto    |               | OC 12265                         |          |  |     |  |                  |       |
|   | texto    |               | FAC 23.9918 RTO 17038            |          |  |     |  |                  |       |
|   | texto    |               | PROVEEDOR INTEK SA               |          |  |     |  |                  |       |
|   | texto    |               | ENTREGA 14.03.22--- 9 HS         |          |  |     |  |                  |       |

Total de articulos en este comprobante: 20

Factura: 0023-00009918

**Datos de entrega**

LUNES A MIERC. DE 8 A 17 HS - BARTOLOME CRUZ 2230 - OLIVOS - Bs. As.

**GESTION LOGISTICA SB ()**

Otto Krausse

**\$ 182.336,00**

Valor Declarado

10/03/22

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| 2 | BD31202Z | 062243403338  | MUÑECA AMALIA CON PERRO          | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
| 2 | BD37035Z | 0062243256217 | CONJ BAÑERA ROSADO CON ACCES     | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
| 2 | BD61007Z | 0062243329546 | MUÑECA RETRO TERRY               | 15/06/21 |  | 001 |  | 21001IC04114400A | CHINA |
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|   | texto    |               | OC 12265                         |          |  |     |  |                  |       |
|   | texto    |               | FAC 23.9918 RTO 17038            |          |  |     |  |                  |       |
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