

COTO C.I.C.S.A (CENTRAL)

3448000

PAYSANDU 1842

CAPITAL FEDERAL / BUENOS AIR

Inscripto

30548083156

|    |        |               |                                  |          |  |     |  |                  |       |
|----|--------|---------------|----------------------------------|----------|--|-----|--|------------------|-------|
| 24 | CARJ6  | 4893825014750 | RELOJ DIG. 5 FUN. CARS           | 10/11/23 |  | 001 |  | 23001IC04191642P | CHINA |
| 24 | DPRJ6  | 4893825014453 | RELOJ DIG. 5.FUN. DISNEY PRINCES | 10/11/23 |  | 001 |  | 23001IC04191642P | CHINA |
| 12 | HWCC15 | 4893825030729 | GUARDA AUTOS HW 2 EN 1 Y MALETA  | 30/11/23 |  | 001 |  | 23001IC04203093J | CHINA |
| 24 | HWCC2  | 4893825016037 | CAR CASE 2 -METALICO-HOT WHEELS  | 16/06/22 |  | 001 |  | 22001IC06007499W | CHINA |
| 16 | HWCC9  | 4893825028917 | GUARDA AUTOS MULTIUSO            | 16/11/23 |  | 001 |  | 23001IC04195732T | CHINA |
| 72 | HWRJ6  | 4893825013746 | RELOJ DIG. 5.FUN. HOT WHEELS     | 10/11/23 |  | 001 |  | 23001IC04191642P | CHINA |
| 24 | MHRJ6  | 4893825020386 | RELOJ PUL. DIGITAL 5 FUN.MONSTER | 10/11/23 |  | 001 |  | 23001IC04191642P | CHINA |
| 24 | MKRJ6  | 4893825001262 | RELOJ DIG. 5.FUN. MICKEY-MINNIE  | 10/11/23 |  | 001 |  | 23001IC04191642P | CHINA |
| 48 | MLRJ6  | 4893825023837 | RELOJ PUL. DIGITAL 5 FUN. MY LIT | 10/11/23 |  | 001 |  | 23001IC04191642P | CHINA |
| 48 | PERJ6  | 4893825030811 | RELOJ PUL.DIGITAL 5 FUN. PEPPA   | 10/11/23 |  | 001 |  | 23001IC04191642P | CHINA |
| 48 | PLRJ6  | 4893825015658 | RELOJ DIG. 5.FUN. POLLY POCKET   | 10/11/23 |  | 001 |  | 23001IC04191642P | CHINA |
| 72 | SMRJ6  | 4893825015498 | RELOJ DIG. 5.FUN. SPIDERMAN      | 10/11/23 |  | 001 |  | 23001IC04191642P | CHINA |
| 72 | TRRJ6  | 4893825017591 | RELOJ DIG. 5.FUN.TRANSFORMERS    | 10/11/23 |  | 001 |  | 23001IC04191642P | CHINA |
|    | texto  |               | OC: 20278835185                  |          |  |     |  |                  |       |
|    | texto  |               | Suc, Neuquen                     |          |  |     |  |                  |       |
|    | texto  |               | Proveedor INTEK S.A.             |          |  |     |  |                  |       |
|    | texto  |               | Factura: 29-0055                 |          |  |     |  |                  |       |
|    | texto  |               | Remito: 21-19058                 |          |  |     |  |                  |       |

|                                                                                                                       |                                                            |
|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Total de articulos: 508 Peso (Kg): 54.2                                                                               |                                                            |
| <div>Datos de entrega</div> <div>LOS ANDES 1381-ESTEBAN ECHEVERRIA TE-4622-7788 - Turno: 27/06/2024 Hora: 10:00</div> | <div>GESTION LOGISTICA SB ()</div> <div>Otto Krausse</div> |

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|    | texto  |               | Remito: 21-19058                 |          |  |     |  |                  |       |

|                                                                                                                       |                                                            |
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