

06/05/25

00021-00019543

INC S.A  
CUYO 3323  
Inscripto

C0004842  
MARTINEZ / BUENOS AIRES  
30687310434

128	41367	0630996413678	FIGURAS HEROES GOO JIT ZU MARV	05/12/23   001   23001IC04206171J	CHINA
128	41382	0630996413821	FIGURAS HEROES GOO JIT DC	05/12/23   001   23001IC04206171J	CHINA
114	42644	0630996426449	FIGURA SONIC DORADA	05/12/23   001   23001IC04206171J	CHINA
114	HWCC15	4893825030729	GUARDA AUTOS HW 2 EN 1 Y MALE	30/11/23   001   23001IC04203093J	CHINA
228	HWCC16	4893825030736	VALIJA GUARDA AUTOS HOT WHEE	30/11/23   001   23001IC04203093J	CHINA

OC: 0958095800221126  
Proveedor INTEK S.A.  
Factura : 29-120  
Remito: 21-19543

**Total de articulos: 712 | Peso (kg): 271.61**

**Datos de entrega:**

CD TORTUGUITAS OTTO KRAUSSE 5108 / TURNO DE ENTREGA: 8.05.202  
4 11:00AM

**GESTION LOGISTICA SB**

Otto Krausse

**\$ 13.726.154,00**  
Valor Declarado

06/05/25

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