

04/08/21

0021-00015757

ROMEMUT SRL

C0005893

RINCON 137- piso 2 depto 12

CABA / CAPITAL FEDERAL

Inscripto

30715583298

8	70580	4008789705808	ROSALEE MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
8	70581	4008789705815	VIONA MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
8	70582	4008789705822	STARLEEN MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
8	70583	4008789705839	CLARE MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
8	70584	4008789705846	EDWINA MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
48	70585	4008789705853	CAJA SORPRESA - MUSIC WORLD PLB	27/07/21		001		21001IC04142888V	MALTA
3	70641	4008789706416	BARCO BANDIDOS DE BURNHAM-PLB	27/07/21		001		21001IC04142888V	ALEMANIA
2	70642	4008789706423	ZEPPELIN NOVELMORE DE DARIO	27/07/21		001		21001IC04142888V	ALEMANIA
6	70669	4008789706690	SET 3 FIGURAS POLICIA-PLB	27/07/21		001		21001IC04142888V	
6	70671	4008789706713	SET DE 3 CABALLEROS DE NOVELMORE	27/07/21		001		21001IC04142888V	
6	70672	4008789706720	SET DE 3 BANDIDOS DE BURNHAM	27/07/21		001		21001IC04142888V	

Total de articulos en este comprobante: 111

Factura: 0023-00009497

Datos de entrega
Beruti 2821-CABA

PROVINTER LOGISTICA S.A. (30709975621)
Cta. Cte. Nro: 0003

\$ 188.370,50
Valor Declarado

04/08/21

0021-00015757

ROMEMUT SRL

C0005893

RINCON 137- piso 2 depto 12

CABA / CAPITAL FEDERAL

Inscripto

30715583298

8	70580	4008789705808	ROSALEE MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
8	70581	4008789705815	VIONA MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
8	70582	4008789705822	STARLEEN MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
8	70583	4008789705839	CLARE MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
8	70584	4008789705846	EDWINA MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
48	70585	4008789705853	CAJA SORPRESA - MUSIC WORLD PLB	27/07/21		001		21001IC04142888V	MALTA
3	70641	4008789706416	BARCO BANDIDOS DE BURNHAM-PLB	27/07/21		001		21001IC04142888V	ALEMANIA
2	70642	4008789706423	ZEPPELIN NOVELMORE DE DARIO	27/07/21		001		21001IC04142888V	ALEMANIA
6	70669	4008789706690	SET 3 FIGURAS POLICIA-PLB	27/07/21		001		21001IC04142888V	
6	70671	4008789706713	SET DE 3 CABALLEROS DE NOVELMORE	27/07/21		001		21001IC04142888V	
6	70672	4008789706720	SET DE 3 BANDIDOS DE BURNHAM	27/07/21		001		21001IC04142888V	

Total de articulos en este comprobante: 111

Factura: 0023-00009497

Datos de entrega
Beruti 2821-CABA

PROVINTER LOGISTICA S.A. (30709975621)
Cta. Cte. Nro: 0003

\$ 188.370,50
Valor Declarado

04/08/21

0021-00015757

ROMEMUT SRL

C0005893

RINCON 137- piso 2 depto 12

CABA / CAPITAL FEDERAL

Inscripto

30715583298

8	70580	4008789705808	ROSALEE MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
8	70581	4008789705815	VIONA MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
8	70582	4008789705822	STARLEEN MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
8	70583	4008789705839	CLARE MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
8	70584	4008789705846	EDWINA MUSIC WORLD-PLB	27/07/21		001		21001IC04142888V	
48	70585	4008789705853	CAJA SORPRESA - MUSIC WORLD PLB	27/07/21		001		21001IC04142888V	MALTA
3	70641	4008789706416	BARCO BANDIDOS DE BURNHAM-PLB	27/07/21		001		21001IC04142888V	ALEMANIA
2	70642	4008789706423	ZEPPELIN NOVELMORE DE DARIO	27/07/21		001		21001IC04142888V	ALEMANIA
6	70669	4008789706690	SET 3 FIGURAS POLICIA-PLB	27/07/21		001		21001IC04142888V	
6	70671	4008789706713	SET DE 3 CABALLEROS DE NOVELMORE	27/07/21		001		21001IC04142888V	
6	70672	4008789706720	SET DE 3 BANDIDOS DE BURNHAM	27/07/21		001		21001IC04142888V	

Total de articulos en este comprobante: 111

Factura: 0023-00009497

Datos de entrega
Beruti 2821-CABA

PROVINTER LOGISTICA S.A. (30709975621)
Cta. Cte. Nro: 0003

\$ 188.370,50
Valor Declarado