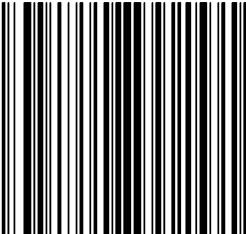
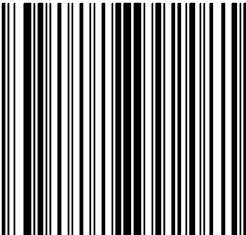
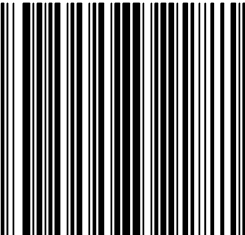
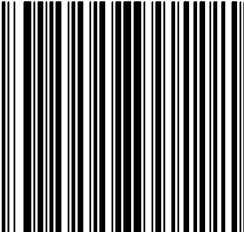


| | | | | |
|--|-------------------------|------------|------------------------|----------|
| Fecha | 10/04/2019 | | | |
| EAN Embalaje | | No. Pedido | 9853 | |
| <div> ABD985315</div> | | | | |
| Cliente | DORNIER DORNIE | Destino | BODEGA 3 INSTALACION 1 | |
| OC | 111 | | | |
| CONTENIDO | | | | |
| Cod. Producto | Producto | Unidad | Cod. Ref. Proveedor | Cantidad |
| 101020101030107 | 6340 NUEVA CODIFICACION | UN | 101020101030107 | 230.00 |
| 101010101020301 | 6340_0001 | UN | 101010101020301 | 15.00 |

| | | | | |
|---|--------------|------------|---------------------|----------|
| Fecha | 10/04/2019 | | | |
| EAN Embalaje | | No. Pedido | 9855 | |
| <div> ABK985518</div> | | | | |
| Cliente | AVIATUR SA . | | Destino | POS CUR |
| OC | 111 | | | |
| CONTENIDO | | | | |
| Cod. Producto | Producto | Unidad | Cod. Ref. Proveedor | Cantidad |
| 101010101020301 | 6340_0001 | UN | 101010101020301 | 135.00 |

| | | | | |
|--|--------------|------------|---------------------|----------|
| Fecha | 10/04/2019 | | | |
| EAN Embalaje | | No. Pedido | 9855 | |
| <div> AAA985519</div> | | | | |
| Cliente | AVIATUR SA . | | Destino | POS CUR |
| OC | 111 | | | |
| CONTENIDO | | | | |
| Cod. Producto | Producto | Unidad | Cod. Ref. Proveedor | Cantidad |
| 101010101010301 | 6340 00023 | UN | 101010101010301 | 200.00 |

| | | | | |
|--|----------------|------------|---------------------|------------------------|
| Fecha | 10/04/2019 | | | |
| EAN Embalaje | | No. Pedido | 9853 | |
| <div> JJJ985316</div> | | | | |
| Cliente | DORNIER DORNIE | | Destino | BODEGA 3 INSTALACION 1 |
| OC | 111 | | | |
| CONTENIDO | | | | |
| Cod. Producto | Producto | Unidad | Cod. Ref. Proveedor | Cantidad |
| 101010101010301 | 6340_00023 | UN | 101010101010301 | 250.00 |

| | | | | |
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| Fecha | 10/04/2019 | | | |
| EAN Embalaje | | No. Pedido | 9855 | |
| <div> JJJ985517</div> | | | | |
| Cliente | AVIATUR SA . | | Destino | POS CUR |
| OC | 111 | | | |
| CONTENIDO | | | | |
| Cod. Producto | Producto | Unidad | Cod. Ref. Proveedor | Cantidad |
| 101020101030107 | 6340 NUEVA CODIFICACION | UN | 101020101030107 | 50.00 |