

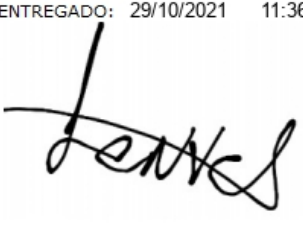


0047999022189112110286

9

**SEUR**

00339216

|                                  |                   |                                                                                    |                                                                   |
|----------------------------------|-------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| RAZÓN B33921776                  |                   | REMITENTE B02220333                                                                |                                                                   |
| TRANSVAPA, S.L.U.                |                   | CCC: 58-2                                                                          |                                                                   |
| Sra ALVAREZ PAULA                |                   | 1032112518                                                                         |                                                                   |
| VALLADOLID                       |                   | DESTINATARIO                                                                       |                                                                   |
| 2470148808917                    |                   | 932846665                                                                          |                                                                   |
| DATOS ECONÓMICOS<br>** PAGADO ** | SERVICIO/PRODUCTO |                                                                                    | ADQUIMICA SA<br>CL CALLE FRANCISCO UMBRAL N 00005,,<br>VALLADOLID |
|                                  | S-24 ESTD         |                                                                                    |                                                                   |
|                                  | FECHA             | T.M.                                                                               |                                                                   |
|                                  | 28/10/2021        |                                                                                    |                                                                   |
|                                  | Nº EXP./FRA       |                                                                                    |                                                                   |
| 221891                           |                   | CLIENTE RECIBI: LAURA                                                              |                                                                   |
|                                  |                   | ENTREGADO: 29/10/2021 11:36:03                                                     |                                                                   |
| BULTOS                           | T.P.              |  |                                                                   |
| 1                                |                   |                                                                                    |                                                                   |
| KILOS                            |                   |                                                                                    |                                                                   |
| 13                               | 1                 | NIF: 71139400D                                                                     |                                                                   |
|                                  |                   | OBSERVACIONES:                                                                     |                                                                   |