

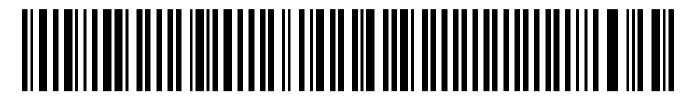
## **MERCADONA, S.A.** A-46103834

## AVDA. OBISPO VICTORINO OLIVER 2 03300 ORIHUELA

TELÉFONO: 965364360

25/01/2024 20:51 OP: 59891

FACTURA SIMPLIFICADA: 4550-019-314651



|   | Descripción          | P. Unit   | Importe |
|---|----------------------|-----------|---------|
| 1 | AVENA MOLIDA         |           | 1,11    |
| 1 | TROPICAL S/AZ AÑADID |           | 0,70    |
| 1 | COLG. TRIPLE ACCION  |           | 1,95    |
| 1 | ISOTONICO LIMON      |           | 1,99    |
| 1 | SALERO SAL NORMAL    |           | 0,60    |
| 1 | PECHUGA EXTRA T      |           | 3,95    |
|   |                      | TOTAL (€) | 10.30   |

| IVA   | BASE IMPONIBLE (€) | CUOTA (€) |
|-------|--------------------|-----------|
| 10%   | 4,14               | 0,41      |
| 21%   | 3,83               | 0,81      |
| 0%    | 1,11               | 0,00      |
| ΓΟΤΑL | 9.08               | 1.22      |

TARJETA BANCARIA

10,30

TARJ. BANCARIA: \*\*\*\* \*\*\*\* 7684

N.C: 032717068 AUT: 747419 AID: A000000031010 ARC: 3030

**)))** 

VISA CREDITO/DEB

Importe: 10,30 € VISA DEBITO

