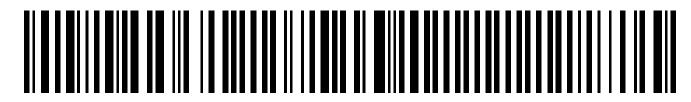


MERCADONA, S.A. A-46103834

AVDA. ENRIQUE GIMENO 101 12006 CASTELLON

TELÉFONO: 964325220 27/03/2024 16:28 OP: 174398

FACTURA SIMPLIFICADA: 4425-014-317912



| Descripción | P. Unit | Importe |
|------------------------|---------|---------|
| 1 BERBERECHO S 65/100 | | 2,70 |
| 1 BURGER POLLO CERT | | 3,40 |
| 1 PIZZA MEDITTERRANEA | | 2,90 |
| 2 TROTTOLE TRICOLORE | 1,20 | 2,40 |
| 1 COCKTAIL MEZCLA | | 1,60 |
| 1 TOMATE FRITO AC.OLIV | | 1,40 |
| 1 PAISANA | | 1,80 |
| 2 PISTACHO TOSTADO SAL | 3,35 | 6,70 |
| 1 SALMÓN AHUMADO | | 3,69 |
| 1 Z. PIÑA P-3 REFRIG | | 2,25 |
| 1 ESPRESSO INTENSO | | 4,25 |
| 1 Q SEMI S/LACTOSA | | 5,39 |
| 1 PAN TOSTADO CLASICO | | 1,80 |
| 1 T.CHERRY PERA NEGRO | | 1,55 |
| 1 CAP. EXTRAFORTE ALUM | | 3,50 |
| 1 PANCETA | | 2,25 |
| 1 FRITADA PISTO | | 1,40 |
| 1 MERMELADA ARÁNDANOS | | 1,95 |
| 1 ALMENDRA TOSTADA SAL | | 2,80 |
| 1 BARRA TRADICIONAL | | 1,35 |
| 1 JAMÓN COCIDO 92% | | 2,41 |
| 1 SARDINA OLIVA BPK | | 1,90 |
| 1 DUO CANONIGOS RUCULA | | 1,38 |
| 1 LECHE DESN. PROT 1L | | 1,25 |

| TOTAL (€) | 62,02 |
|------------------|-------|
| TARJETA BANCARIA | 62,02 |
| | |

| 5% 10% | 2,29 43.86 | 0,11 |
|--------------|---------------|-------------|
| 10% | 43,86 | 4,39 |
| TOTAL | 57,52 | 4,50 |

TARJ. BANCARIA: **** **** 0364

N.C: 066145822 AUT: 284264 AID: A000000031010 ARC: 3030 Importe: 62,02 € Visa Debit

