

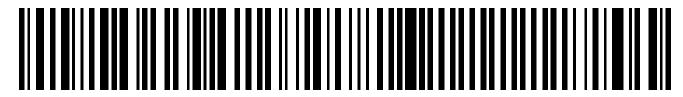
MERCADONA, S.A. A-46103834

C/ PINTOR PERIS ARAGÓ 34 46120 ALBORAIA/ALBORAYA

TELÉFONO: 961204862

15/04/2024 19:09 OP: 231126

FACTURA SIMPLIFICADA: 4523-013-070489



| Descripción | P. Unit | Importe |
|------------------------|---------|---------|
| 1 AGUACATE BANDEJA | | 3,69 |
| 1 LECHE ENTERA P6 | | 5,46 |
| 1 JAMÓN COCIDO 92% | | 2,41 |
| 1 CALABAZA TROZO | | 1,53 |
| 1 SOLAR INFANTIL 200ML | | 5,00 |
| 1 ATÚN CLARO OLIVA PK6 | | 5,45 |
| 1 SOLAR INFANTIL 100ML | | 4,00 |
| 1 FRESÓN | | 2,04 |
| 1 ALIVIO PICOR | | 3,50 |

TOTAL (€) 33,08 TARJETA BANCARIA 33,08

| TOTAL | 30,20 | 2,88 |
|--------------|--------------------|-----------|
| 21% | 10,33 | 2,17 |
| 10% | 7,15 | 0,71 |
| 0% | 12,72 | 0,00 |
| IVA | BASE IMPONIBLE (€) | CUOTA (€) |

TARJ. BANCARIA: **** **** 6020

N.C: 036426237 AUT: 354323 AID: A000000041010 ARC: 3030

)))

MASTERCARD

Importe: 33,08 € MASTERCARD

