



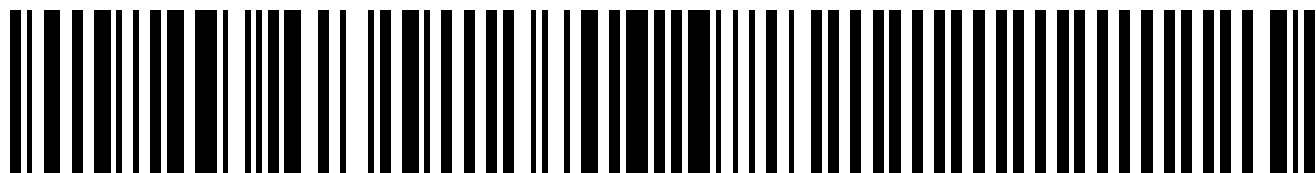
**MERCADONA, S.A. A-46103834**

CTRA. EIVISSA A S. JOSEP S/N  
07830 SANT JOSEP DE SA TALAIA

TELÉFONO: 871901220

26/12/2024 17:08 OP: 3908124

FACTURA SIMPLIFICADA: 3984-017-918606



| Descripción             | P. Unit   | Importe     |
|-------------------------|-----------|-------------|
| 1 BRONCHALES 1L         |           | 0,50        |
| 1 POLVORON GRANEL       |           |             |
| 0,054 kg                | 4,95 €/kg | 0,27        |
| <b>TOTAL (€)</b>        |           | <b>0,77</b> |
| <b>TARJETA BANCARIA</b> |           | <b>0,77</b> |

|              |                    |             |
|--------------|--------------------|-------------|
| IVA          | BASE IMPONIBLE (€) | CUOTA (€)   |
| 10%          | 0,70               | 0,07        |
| <b>TOTAL</b> | <b>0,70</b>        | <b>0,07</b> |

TARJ. BANCARIA: \*\*\*\*\* 7879

N.C: 047439757

AUT: 320898

AID: A0000000041010

ARC: 00



MASTERCARD

Importe: 0,77 €

Debit Mastercard



SE ADMITEN DEVOLUCIONES CON TICKET