*** Centros Comerciales Carrefour S.A *** HORTALEZA (Madrid)



CIF: A-28425270

Telef.Atencion cliente: 914908900 ************

CHAMPÚ SECO 150ML		2,00
LECHE HIPP BIOLOGI	5F17	
4 x (15,42)		61,68
JUDIA FINA FLOW-PA		
2 x (1,35)		2,70
PEPINO CARREFOUR BIO		1,69
ABONO HUERTA 800GR		3,50
ASP.PHIL.FC9552/09		149,00
CART OPC ROW-MOUL	CX18	0,02
REVELADO DIGITAL		
2 x (0,50)		1,00
CART HP 304XL NGR		30,90
1 3x2 EN EL MÁS BARATO	5F17	-15,42

14 ART. TOTAL A PAGAR :

personal and animal and the second and the second	PRO DE CONTRACTOR DE LA CONTRACTOR DE CONTRA	NEWS CONTRACTOR	and the second s	a condition of the condition of	MATERIAL STATE OF THE PARTY OF	1
VENTAJAS	OBTEN	ITDA	S EN	SU	COMPRA:	
ACUMULA	DO CLU	JB:				30,32
DESCUEN	TOS:					15,42
TOTAL A	HORRO	EN	ESTA	CON	MPRA:	45,74
	PROGRAMME AND ADDRESS OF THE PROGRAMME.	TO CONTRACTOR	PERSONAL PROPERTY.	arrumenting	milde order with displaying the feet of the comments of the co	
200 200 100 000				to prove		251 125 77 1

TIPO	TIPO BASE	
4,00%	4,22	0,17
10,00%	42,05	4,21
21,00%	154,07	32,35
more name whose name action from fallowing to be required to be seen forth to	you have age, sold user real sight that risks in the half that it was been sold to be the con- part with sight tops taken their vigils and under the constraint with their sight of the con-	AND THE STATE OF THE STATE OF THE STATE OF THE STATE OF

237,07 PAGADO

198702705271001

00000001

A0000000032010

Visa Electron

XXXXXXXXXXXXX7506 00

12/07/2020 14:52:40

IMPORTE: 237,07 EUR 00/964575 497709

OP. CONTACTLESS, FIRMA NO NECESARIA

CAMBIO RECIBIDO

SOCIO CLUB CARREFOUR:

19976012

Saldo acumulado a 11/07/2020:10,44 €

DISPONE DE 60 DIAS PARA DEVOLUCIONES

Si no ha podido comprar algún producto de Electro, Textil o Bazar por la actual situación, puede encontrarlo en www.carrefour.es o solicitelo llamando al telf.:

629869402 NRF: N0096041200712000080

