

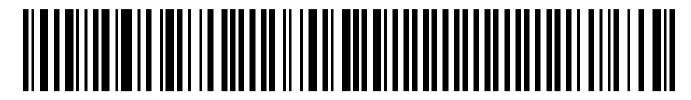
## **MERCADONA, S.A.** A-46103834

## CTRA. N-3 1 46340 REQUENA

TELÉFONO: 962565747

01/03/2024 16:56 OP: 265739

FACTURA SIMPLIFICADA: 3835-017-472201



| Descripción            | P. Unit   | Importe |
|------------------------|-----------|---------|
| 2 LS BERENJENA         | 4,50      | 9,00    |
| 1 PAN DE PUEBLO        |           | 1,50    |
| 1 P INTEGRAL TRIGO100% |           | 1,63    |
| 1 MEJILLÓN VIVO        |           | 2,95    |
| 3 GARBANZO M.COCIDO    | 0,71      | 2,13    |
| 1 MANDARINA 2 KG       |           | 3,58    |
| 2 JAMON C.CALIDAD EXTR | 2,04      | 4,08    |
| 2 JAMON EXTRAFINO TREV | 3,50      | 7,00    |
| 1 LS FINGERS DE QUESO  |           | 3,50    |
| 1 COSTILLA CARNOSA     |           | 5,40    |
| 1 LS ALBONDIGAS PATATA |           | 4,75    |
| 2 ESPRESSO INTENSO     | 4,25      | 8,50    |
| 1 MINI TIERNO          |           | 10,64   |
| 1 PATATA 5 KG          |           | 6,49    |
| 2 LS ENSALADILLA PEQUE | 3,50      | 7,00    |
| 1 LS TORTILLA CALABAC  |           | 8,00    |
| 1 MANZANA GOLDEN       |           |         |
| 1,448 kg               | 2,09 €/kg | 3,03    |
|                        | TOTAL (€) | 89,18   |

| <b>TOTAL</b> | 83,52              | 5,66      |
|--------------|--------------------|-----------|
| 10%          | 56,65              | 5,66      |
| 0%           | 26,87              | 0,00      |
| IVA          | BASE IMPONIBLE (€) | CUOTA (€) |

TARJETA BANCARIA

89,18

TARJ. BANCARIA: \*\*\*\* \*\*\*\* 2440

N.C: 066379314 AUT: 466844 AID: A000000031010 ARC: 3030

**)))** 

VISA CREDITO/DEB

Importe: 89,18 € Visa CaixaBank

