



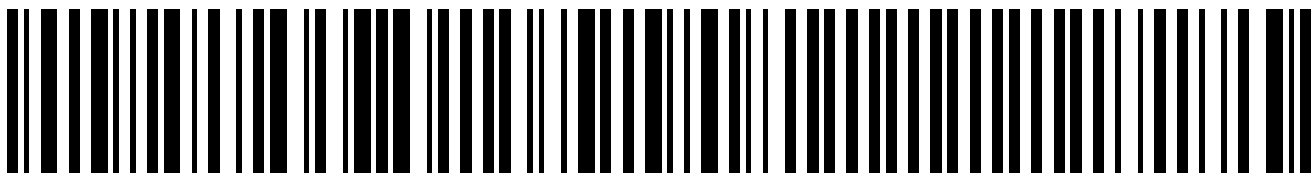
MERCADONA, S.A. A-46103834

C/ MENORCA (C.C. AQUA) 19
46023 VALENCIA

TELÉFONO: 963319378

25/05/2024 11:31 OP: 346187

FACTURA SIMPLIFICADA: 3075-016-221704



| Descripción | P. Unit | Importe |
|------------------------|---------|---------|
| 1 GARROFON | | 1,50 |
| 1 FREGONA HILO MIR. | | 2,80 |
| 1 LIMPIADOR MOPA SPRAY | | 2,80 |
| 1 PATATAS EXTRACRUNCH | | 1,30 |
| 1 JUDÍA PLANA 750 GR | | 2,99 |
| 1 CEBOLLA CARAMELIZADA | | 1,70 |
| 1 ESPUMA A. SENSITIVE | | 1,40 |
| 1 DEO SPRAY INV.HOMBRE | | 2,75 |
| 1 ACELGAS | | 1,20 |
| 1 ZANAHORIA BOLSA | | 1,09 |
| 1 AGUACATE BANDEJA | | 3,06 |
| 1 6 HUEVOS GRANDES-L | | 1,20 |
| 1 PIÑA PELADA NATURAL | | 3,30 |
| 1 MEJILLÓN ESCAB 13/18 | | 1,80 |
| 1 40 B. CONG. MEDIANAS | | 0,85 |
| 1 SANDÍA PARTIDA B/S | | 2,29 |
| 1 SANDÍA PARTIDA B/S | | 2,73 |

| | |
|-------------------------|--------------|
| TOTAL (€) | 34,76 |
| TARJETA BANCARIA | 34,76 |

| IVA | BASE IMPONIBLE (€) | CUOTA (€) |
|--------------|--------------------|-------------|
| 0% | 19,36 | 0,00 |
| 10% | 4,36 | 0,44 |
| 21% | 8,76 | 1,84 |
| TOTAL | 32,48 | 2,28 |

TARJ. BANCARIA: **** * 2545

N.C: 077763746

AUT: 489902

AID: A0000000041010

ARC: 3030



MASTERCARD

Importe: 34,76 €

DEBIT MASTERCARD



SE ADMITEN DEVOLUCIONES CON TICKET