



MERCADONA, S.A. A-46103834

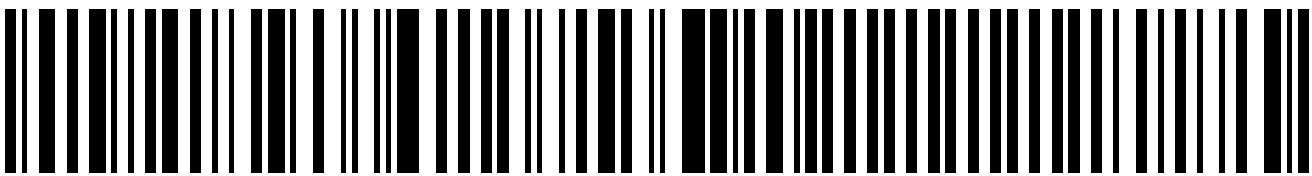
C/ VALENCIA S/N

03178 BENIJOFAR

TELÉFONO: 966713008

14/09/2024 18:00 OP: 3017531

FACTURA SIMPLIFICADA: 3095-014-407718



| Descripción | P. Unit | Importe |
|------------------------|---------|---------|
| 1 PAN DE PUEBLO | | 1,60 |
| 2 ACT O% NAT ED 8 | 3,60 | 7,20 |
| 1 40 B. CONG. MEDIANAS | | 0,85 |
| 1 BOLSAS.G CONGELADO | | 1,10 |
| 1 MARIAS DORADAS | | 1,45 |
| 1 ALMENDRA FRITA | | 2,55 |
| 1 MANZANA GOLDEN BOLSA | | 3,00 |
| 2 PATATAS EXTRACRUNCH | 1,30 | 2,60 |
| 1 TORTITA MAIZ C/CHOCO | | 1,70 |
| 1 TOMATE PERA TARRINA | | 2,17 |
| 1 ICEBERG | | 0,99 |
| 1 CACAHUETE FRITO | | 1,30 |
| 1 ACEITE VIRGEN EX | | 8,95 |
| 1 DESATASCADOR TURBO | | 1,70 |
| 1 DESATASCADOR GEL | | 1,85 |
| 1 LEJIA CON DETERGENTE | | 1,15 |
| TOTAL (€) | | 40,16 |
| TARJETA BANCARIA | | 40,16 |

| IVA | BASE IMPONIBLE (€) | CUOTA (€) |
|-------|--------------------|-----------|
| 0% | 16,71 | 0,00 |
| 10% | 15,27 | 1,53 |
| 21% | 5,50 | 1,15 |
| TOTAL | 37,48 | 2,68 |

TARJ. BANCARIA: **** * 2545

N.C: 047072319

AUT: 639825

AID: A0000000041010

ARC: 00



MASTERCARD

Importe: 40,16 €

DEBIT MASTERCARD



SE ADMITEN DEVOLUCIONES CON TICKET