

SUPERMERCADOS TOLEDO S.A  
 C.U.I.T. Nro.: 30551497492  
 INGRESOS BRUTOS: 30551497492  
 LIBERTAD 5750 Mar del Plata E18  
 INICIO DE ACTIVIDADES : 01-12-94  
 IVA RESPONSABLE INSCRIPTO

TIQUE FACTURA "B" N° 1840-0024577  
 FECHA : 21-05-16 HORA : 08:59:39

ASOCIACION CIVIL POR LOS CHIC  
 O.N.I.: 7079207  
 A CONSUMIDOR FINAL  
 Caja : 003 General  
 LABARDEN 535 MAR DEL PLATA BUENO  
 Remito Nro: Cons.Final

| DESCRIPCION                 | CANTIDAD/PRECIO UNIT (X IVA) | IMPORTE |
|-----------------------------|------------------------------|---------|
| 1.000/402.9600              | (21.00)                      |         |
| 77055 24x16.79              |                              |         |
| 77055 JARDINERA ARC         |                              | 402.96  |
| 1.000/402.9600              | (21.00)                      |         |
| 77055 24x16.79              |                              |         |
| 77055 JARDINERA ARC         |                              | 402.96  |
| 1.000/269.8500              | (21.00)                      |         |
| 4028 15x17.99               |                              |         |
| 4028 * MONOS MEDI           |                              | 269.85  |
| 1.000/449.7000              | (21.00)                      |         |
| 88108 70x14.99              |                              |         |
| 88108 * COBITOS NUT         |                              | 449.70  |
| 1.000/437.8800              | (21.00)                      |         |
| 77212 12x36.49              |                              |         |
| 77212 VERBA MAT C/          |                              | 437.88  |
| 1.000/331.5000              | (21.00)                      |         |
| 1808 30x11.05               |                              |         |
| 1808 * DELUSAL 500          |                              | 331.50  |
| 1.000/155.8800              | (21.00)                      |         |
| 1812 12x12.99               |                              |         |
| 1812 SAL BRUE CEL           |                              | 155.88  |
| 1.000/293.8000              | (21.00)                      |         |
| 36688 20x14.69              |                              |         |
| 36688 H MAIZ P/POL          |                              | 293.80  |
| 1.000/73.3000               | (10.50)                      |         |
| 14212 10x7.33               |                              |         |
| 14212 * CAJUELAS HA         |                              | 73.30   |
| 1.000/194.8500              | (10.50)                      |         |
| 83669 15x12.99              |                              |         |
| 83669 HARINA 0000 B         |                              | 194.85  |
| 1.000/360.0000              | (10.50)                      |         |
| 21632 10x36.00              |                              |         |
| 21632 LA EGIP LENTE         |                              | 360.00  |
| 1.000/229.9000              | (21.00)                      |         |
| 25670 10x22.99              |                              |         |
| 25670 CALDO CARNE K         |                              | 229.90  |
| 1.000/377.9400              | (21.00)                      |         |
| 83316 6x62.99               |                              |         |
| 83316 MAYONESA DOV          |                              | 377.94  |
| 1.000/0.0000                | ( 0.00)                      |         |
| Nro.Ingresado: 872684633226 |                              | 0.00    |
| 1.000/358.6700              | (21.00)                      |         |
| 81344 13x27.59              |                              |         |
| 81344 SEMOLA CLASI          |                              | 358.67  |
| 1.000/174.9500              | (21.00)                      |         |
| 84045 5x34.99               |                              |         |
| 84045 LECHE UAT CH          |                              | 174.95  |
| 1.000/71.9700               | (21.00)                      |         |
| 83829 3x23.99               |                              |         |
| 83829 LECHE ENT LAR         |                              | 71.97   |
| 1.000/27.5900               | (21.00)                      |         |
| 83829 LECHE ENT LAR         |                              | 27.59   |
| 81344 SEMOLA CLASI          |                              | 27.59   |
| Bonificación                |                              |         |
| 1.000 / -120.00             | (10.50)                      |         |
| LA EGIP LENTEJON            |                              | -120.00 |
| Bonificación                |                              |         |
| 1.000 / -99.95              | (21.00)                      |         |
| * DELUSAL 500 GRS           |                              | -99.95  |
| Bonificación                |                              |         |
| 1.000 / -48.60              | (10.50)                      |         |
| HARINA 0000 BLANC           |                              | -48.60  |
| Bonificación                |                              |         |
| 1.000 / -60.73              | (21.00)                      |         |
| H MAIZ P/POL RIVA           |                              | -60.73  |
| Bonificación                |                              |         |
| 1.000 / -10.30              | (10.50)                      |         |
| * CAJUELAS MARI F           |                              | -10.30  |
| Bonificación                |                              |         |
| 1.000 / -121.71             | (21.00)                      |         |
| SEMOLA CLASI VITI           |                              | -121.71 |
| Bonificación                |                              |         |
| 1.000 / -265.91             | (21.00)                      |         |
| JARDINERA ARCOR             |                              | -265.91 |
| Bonificación                |                              |         |
| 1.000 / -200.28             | (21.00)                      |         |
| VERBA MAT C/ LA T           |                              | -200.28 |
| Bonificación                |                              |         |
| 1.000 / -81.20              | (21.00)                      |         |
| SAL BRUE DEL PAQ            |                              | -81.20  |
| Bonificación                |                              |         |
| 1.000 / -49.20              | (21.00)                      |         |
| * COBITOS NUTR LU           |                              | -49.20  |
| Bonificación                |                              |         |
| 1.000 / -32.93              | (21.00)                      |         |
| CALDO CARNE KNORR           |                              | -32.93  |
| Bonificación                |                              |         |
| 1.000 / -72.02              | (21.00)                      |         |
| * MONOS MEDI MATA           |                              | -72.02  |
| Bonificación                |                              |         |
| 1.000 / -163.29             | (21.00)                      |         |
| MAYONESA DOV HELL           |                              | -163.29 |

|                     |         |                  |
|---------------------|---------|------------------|
| 84045 5x34.99       |         |                  |
| 84045 LECHE UAT CH  |         | 174.95           |
| 1.000/71.9700       | (21.00) |                  |
| 83829 3x23.99       |         |                  |
| 83829 LECHE ENT LAR |         | 71.97            |
| 1.000/27.5900       | (21.00) |                  |
| 83829 LECHE ENT LAR |         | 27.59            |
| 81344 SEMOLA CLASI  |         | 27.59            |
| Bonificación        |         |                  |
| 1.000 / -120.00     | (10.50) |                  |
| LA EGIP LENTEJON    |         | -120.00          |
| Bonificación        |         |                  |
| 1.000 / -99.95      | (21.00) |                  |
| * DELUSAL 500 GRS   |         | -99.95           |
| Bonificación        |         |                  |
| 1.000 / -48.60      | (10.50) |                  |
| HARINA 0000 BLANC   |         | -48.60           |
| Bonificación        |         |                  |
| 1.000 / -60.73      | (21.00) |                  |
| H MAIZ P/POL RIVA   |         | -60.73           |
| Bonificación        |         |                  |
| 1.000 / -10.30      | (10.50) |                  |
| * CAJUELAS MARI F   |         | -10.30           |
| Bonificación        |         |                  |
| 1.000 / -121.71     | (21.00) |                  |
| SEMOLA CLASI VITI   |         | -121.71          |
| Bonificación        |         |                  |
| 1.000 / -265.91     | (21.00) |                  |
| JARDINERA ARCOR     |         | -265.91          |
| Bonificación        |         |                  |
| 1.000 / -200.28     | (21.00) |                  |
| VERBA MAT C/ LA T   |         | -200.28          |
| Bonificación        |         |                  |
| 1.000 / -81.20      | (21.00) |                  |
| SAL BRUE DEL PAQ    |         | -81.20           |
| Bonificación        |         |                  |
| 1.000 / -49.20      | (21.00) |                  |
| * COBITOS NUTR LU   |         | -49.20           |
| Bonificación        |         |                  |
| 1.000 / -32.93      | (21.00) |                  |
| CALDO CARNE KNORR   |         | -32.93           |
| Bonificación        |         |                  |
| 1.000 / -72.02      | (21.00) |                  |
| * MONOS MEDI MATA   |         | -72.02           |
| Bonificación        |         |                  |
| 1.000 / -163.29     | (21.00) |                  |
| MAYONESA DOV HELL   |         | -163.29          |
| <b>TOTAL</b>        |         | <b>\$3311.57</b> |

RECIBIMOS :  
 Tarjeta ACS\_otros \$3306.00  
 efectivo \$5.57

Articulos:241  
 Cajero:14599 Nombre: ARRIPE LORENA  
 ORIENTACION CONS.FROV.BA:08002229042  
 LAS OFERTAS NO SON ACUMULABLES  
 07 MRP2707819 V: 02.01  
 202