

AUTOSERVICIO "LOS MAICES"

LUNES A VIERNES 20% C/CUENTA DNI

LUNES A DOMINGO 35% C/BNA+

GRACIAS POR TU COMPRA

09 / 06 / 2026

papel armar OCB negro premium (x 1) = \$ 1500

PURE DE TOMATE ARCOR X520G(x 1) = \$ 1300

Queso Rallado La Paulina x 40 Gr.(x 1) = \$ 1600

SALCHICHAS SWIFT X 6 UNIDADES(x 1) = \$ 2400

ALFAJOR TITA SIMPLE (3X2500)(x 1) = \$ 1000

MILKA MOUSS SIMPLE (3X2500)(x 1) = \$ 1000

LECHE LARGA VIDA TREGAR DESCREMADA X 1 LT(x 1) = \$ 1900

MANA RELLENA LIMON(x 1) = \$ 1800

CHOCOLATADA TREGAR X200ML(x 1) = \$ 1100

PANACITY PAN PAPA HAM. X 4(x 1) = \$ 2100

LECHE PROTEIN(x 1) = \$ 2600

CUNNINGTON COLA X 1.500 LTS(x 1) = \$ 2000

QUESO RALLADO SERENISIMA X 70G(x 1) = \$ 3500

QUESO RALLADO REGGIANITO LA SERENISIMA X35GS.(x 1) = \$ 1800

CREMA DOBLE TREGAR X 350 CC(x 1) = \$ 4100

GELATINA ROYAL TANG UVA(x 1) = \$ 1700

NUEZ MOSCADA EN GRANO 2 UN(x 1) = \$ 1500

LECHE DESCREMADA ARMONIA(x 1) = \$ 1700

LECHE ENTERA SERENISIMA(x 1) = \$ 2000

CAFE TORRADO BONAFIDE INTENSO X 125(x 1) = \$ 4000

GILLETTE VENUS(x 1) = \$ 3600

HARINA INTEGRAL TASSARA X 1 KG(x 1) = \$ 1600

jabon liquido suave flor naranja(x 1) = \$ 1900

Levadura Levex x 10 gr(x 1) = \$ 800

ACEITE DE OLIVA COCINERO X 250ML(x 1) = \$ 7500

doncella AMARILLAS ultrafina(x 1) = \$ 1300

TOALLITAS LADYSOFT NORMAL SOFT (x 1) = \$ 1200

toallitas nocturna doncella(x 1) = \$ 1500

Vino Estancia Mendoza Merlot-Malbec x 750 ML.(x 1) = \$ 4500

DETERGENTE CIF Lima 300 ML(x 1) = \$ 2200

FILM ADHERENTE MAKE 30 METROS(x 1) = \$ 2500

AGUA CON GAS CELLIER X2L(x 1) = \$ 1800

Alfajor Guaymallen Membrillo Triple(x 1) = \$ 700

Oblita Oblea Frutilla 100g.(x 1) = \$ 800

Oblita Oblea Dulce de Leche 100g(x 1) = \$ 800

COCA COLA 500 ML(x 1) = \$ 1800

CINTITAS TOSTEX QUESO(x 1) = \$ 1500

danette chocolate X2(x 1) = \$ 2200

LECHE ENTERA ARMONIA(x 1) = \$ 1700

DETERGENTE MAGISTRAL PLATINUM LIMON X 500ML4(x 1) = \$ 4600

rollo cocina elegante x 60 hojas(x 1) = \$ 2600

PAPEL HIG. CAMPANITA SOFT XL 4R X 80MT(x 1) = \$ 3800

YOGUR FIRME MILKAUT X 180 VAINILLA(x 1) = \$ 1500

ALMOHADITAS FRUTILLA CEREAL FLOW X 180 GRS(x 1) = \$ 3000

YOGURT TREGAR CON FRUTAS ARANDANO X 160 GRS(x 1) = \$ 1700

GRIDO CREMOSO AMERICANA(x 1) = \$ 1000

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GRIDO PALITO FRUTILLA(x 1) = \$ 800

GRIDO PALITO FRUTILLA(x 1) = \$ 800

GRIDO SECRETO(x 3) = \$ 8400

COCA TUBO X 1750(x 1) = \$ 3700

SPRITE TUBO X 1750(x 1) = \$ 3700

Marroc Bocadito(x 2) = \$ 1800

TOALLITAS LADYSOFT NORMAL SOFT (x 1) = \$ 1200

CHOCOLINAS X 250GS(x 1) = \$ 2800

TOMATE TRITURADO RM BOTELLA X 950 GRS.(x 1) = \$ 2000

salsa noel pomarola(x 1) = \$ 1400

salsa fileto noel(x 1) = \$ 1400

mate cocido taragui x 25 saquitos(x 1) = \$ 1500

CREMA DOBLE TREGAR X 200 CC(x 1) = \$ 2400

TOTAL: \$ 131600