|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Cliente** |  |  |  |  |  |  |  |  | **Fecha** | [facturas->fecha\_factura] |
|  | Nom | [facturas->nombre\_receptor] |  |  |  |  |  |  |  |  |  |
|  | Adreça | [facturas->domicilio\_receptor] | | | | |  |  |  | **Nº de factura** | **[facturas->numero\_factura]** |
|  | Ciutat | [facturas->poblacion\_receptor] CP [facturas->codigo\_postal\_receptor] | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | N.I.F: | [facturas->nif\_receptor] | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- |
| **Criterio** | **Concepto** | **Minuta** |
|  | [[-Repetir-]]  [conceptos\_honorario->descripcion]  [[-Fin\_Repetir-]] | [[-Repetir-]]  [conceptos\_honorario->precio\_unidad]€  [[-Fin\_Repetir-]] |

|  |  |
| --- | --- |
| **Minuta** | [facturas->total\_base\_imponible] € |
| **Provisiones** | [facturas->total\_provisiones] € |
| **IVA 21%** | [facturas->total\_iva] € |
| **Retención 15%** | [facturas->total\_irpf] € |
| **TOTAL** | **[predefinidos->facturas->LiquidacionFavor\_FACTURA] €** |

|  |  |
| --- | --- |
| **Forma de Pago** | **[cobros\_clientes->forma\_pago]** |
| **Cta. Cte** | ESXX XXXX XX XXXX XXXXXXXXXX |
| **Entidad Bancaria** | BANCO |

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| Fdo: |