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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|   | **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] €** |

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

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