FACTURA

|  |
| --- |
| **Cliente:** [clientes\_propios->nombre] |
| **Dirección:** [clientes\_propios->direccion]   [clientes\_propios->poblacion] |
| **CIF/NIF:** [clientes\_propios->nif\_cif]  |
| **Fecha:** [facturas->fecha\_factura] |
| **Factura nº:** [expedientes\_judiciales->der->facturas->anno\_factura] / [facturas->numero\_factura] |

|  |  |
| --- | --- |
| **CONCEPTOS** | **IMPORTES** |
|  *Honorarios* |  |
|

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| --- | --- | --- |
| [[-Repetir-]]

|  |  |
| --- | --- |
| [conceptos\_honorario->descripcion] |  [conceptos\_honorario->precio\_unidad] € |

[[-Fin\_Repetir-]] |
|  |  |

 |
|  *Suplidos* |  |
|

|  |  |  |
| --- | --- | --- |
| [[-Repetir-]]

|  |  |
| --- | --- |
| [conceptos\_suplido->descripcion] |  [conceptos\_suplido->precio\_unidad] € |

[[-Fin\_Repetir-]] |
|  |  |

 |
|  *Descuentos* | [facturas->total\_descuentos] € |
| TOTAL BASE IMPONIBLE | [facturas->total\_base\_imponible] € |
| *21,00% de IVA* |  [facturas->total\_iva] € |
| **TOTAL A PAGAR** | **[facturas->total] €** |

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| Datos bancarios | BANCO ES |