FACTURA

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| --- |
| **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] |

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