|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **N° DE FACTURA** | 2022023 | | **FECHA:** | | 09/08/2023 | **VENCIMIENTO:** | | 23/08/2023 |
| **DE** | | | | **ODBERATEĽ** | | | **Total a pagar** | |
| El nombre de tu compañía  Dirección de su empresa | | | | Nombre del cliente  Dirección del cliente | | | **€0.00** | |
| **DESCRIPCIÓN** |  | | | | **CANTIDAD** | **PRECIO (€)** | | **IMPORTE (€)** |
| Servicio de muestra |  | |  | | 0 | €0.00 | | €0.00 |
|  |  | |  | |  |  | |  |
|  |  | |  | |  |  | |  |
| Impuesto %: |  | |  | |  |  | | €0.00 |
| Descuento %: |  | |  | |  |  | | €0.00 |
| **TOTAL (EUR):** | |  |  | |  |  | | **€0.00** |
|  |  | |  | |  |  | |  |
| **Firma:** | | | | | | | | |
|  | | | | | | | | |