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| Proveedor | |  |  |  |
|  | Cliente | |
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| S/Pedido |  |  |
| N/Ref. albarán |  |  |  |  |
| Envío por |  |  |  |  |
| Forma de pago |  |  | Factura Nº |  |
| Observaciones |  |  | Fecha |  |
|  | Nº cliente |  |
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| CANTIDAD | DESCRIPCIÓN | | | REF | PRECIO | IVA | RE | IMPORTE |
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| IVA | % | % | % |  |  |  |  |  |
| R. Equivalencia | % | % | % |  |  |  |  |  |
| Base  Imponible |  |  |  |  |  |  |  |  |
| Cuota  Impuesto |  |  |  |  |  |  |  |  |
|  | | | | | **TOTAL FACTURA** | | |  |