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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 | % | % | % |  |  |  |  |  |
| BaseImponible |  |  |  |  |  |  |  |  |
| CuotaImpuesto |  |  |  |  |  |  |  |  |
|  | **TOTAL FACTURA** |  |