|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| NOTA DE ENTREGA - ${num-ne} | | | | | Distribuidora: ${empresa} | | | | | | CNLD: ${cnld} | | |
|  | | |  | |  | |  | |  | |  | | |
| CLIENTE: | | | ${nombre\_cliente} | | FECHA EMISIÓN: | | ${feccha} | | VENDEDOR: | | ${vendedor} | | |
| DIRECCION: | | | ${dirección\_entrega} | | HORA EMISIÓN: | | ${hora} | | CONDICION: | | ${condicion} | | |
|  | |  | | | |  | |  | |  | |  | | |
| CODIGO | | PRODUCTO | | | | PRESENTACION | | CANT. | | PREC. UNIT | | TOTAL | | |
|  |  | | | | |  | |  | |  | |  | |
| ${cdp1}  ${cdp2}  ${cdp3}  ${cdp4}  ${cdp5}  ${cdp6}  ${cdp7}  ${cdp8}  ${cdp9}  ${cdp10}  ${cdpr11}  ${cdpr12}  ${cdpr13}  ${cdpr14}  ${cdpr15}  ${cdpr16}  ${cdpr17}  ${cdpr18}  ${cdpr19}  ${cdpr20} | ${nombre-producto1}  ${nombre-producto2}  ${nombre-producto3}  ${nombre-producto4}  ${nombre-producto5}  ${nombre-producto6}  ${nombre-producto7}  ${nombre-producto8}  ${nombre-producto9}  ${nombre-producto10}  ${nombre-producto11}  ${nombre-producto12}  ${nombre-producto13}  ${nombre-producto14}  ${nombre-producto15}  ${nombre-producto16}  ${nombre-producto17}  ${nombre-producto18}  ${nombre-producto19}  ${nombre-producto20} | | | | | ${present1}  ${present2}  ${present3}  ${present4}  ${present5}  ${present6}  ${present7}  ${present8}  ${present9}  ${present10}  ${present11}  ${present12}  ${present13}  ${present14}  ${present15}  ${present16}  ${present17}  ${present18}  ${present19}  ${present20} | | ${ct1}  ${ct2}  ${ct3}  ${ct4}  ${ct5}  ${ct6}  ${ct7}  ${ct8}  ${ct9}  ${ct10}  ${ct11}  ${ct12}  ${ct13}  ${ct14}  ${ct15}  ${ct16}  ${ct17}  ${ct18}  ${ct19}  ${ct20} | | ${pre1}  ${pre2}  ${pre3}  ${pre4}  ${pre5}  ${pre6}  ${pre7}  ${pre8}  ${pre9}  ${pre10}  ${pre11}  ${pre12}  ${pre13}  ${pre14}  ${pre15}  ${pre16}  ${pre17}  ${pre18}  ${pre19}  ${pre20} | | ${total1}  ${total2}  ${total3}  ${total4}  ${total5}  ${total6}  ${total7}  ${total8}  ${total9}  ${total10}  ${total11}  ${total12}  ${total13}  ${total14}  ${total15}  ${total16}  ${total17}  ${total18}  ${total19}  ${total20} | |
| SON: ${total\_letras} | | | | | | | | | | | | | |
| \*CANJEAR POR BOLETA O FACTURA | | | | | | | | | | | | | |
| \*GRACIAS POR SU COMPRA, VUELVA PRONTO | | | | RECIBI CONFORME | | | | TOTAL: S/. | | | | | ${totalimp} |