Factura

Rebut: #0000

Data: XX/XX/20XX – XX/XX/20XX

EMPRESA

Direcció

ZIP Municipi

CIF X00000000

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **NOM EVENT** | **Preu** | **nºh** | **Total** |
| 01 | Professió | 100,00€ | Base | 00,00€ |
| 02 |  |  |  |  |
| **Subtotal** | | | | **000,00€** |
| IVA 21% | | | | +00,00€ |
| IRPF 7% | | | | -00,00€ |
| **Total** | | | | **00,00€** |

Pagament a:

Nom: PROFESSIONAL

DNI: XXXXXXXX-X

IBAN: ESXX XXXX XXXX XXXX

SWIFT / BIC: **XXXX XX XX XXX**

NOM

ADREÇA

CIUTAT, CCPP

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