Nº: [invoice\_id]

[date\_time]

DATOS DEL CLIENTE

[client\_name]

[client\_email]

[client\_phone]

[client\_adress]

DATOS DE LA EMPRESA

[business\_name]

[business\_email]

[business\_phone]

[business\_adress]

|  |  |  |  |
| --- | --- | --- | --- |
| Detalle | Cantidad | Precio | Total |
| [service1] | [s1num] | [s1pri] € | [s1sum] € |
| [service2] | [s2num] | [s2pri] € | [s2sum] € |
| [service3] | [s3num] | [s3pri] € | [s3sum] € |
| [service4] | [s4num] | [s4pri] € | [s4sum] € |
| [service5] | [s5num] | [s5pri] € | [s5sum] € |
| [service6] | [s6num] | [s6pri] € | [s6sum] € |

|  |  |  |
| --- | --- | --- |
| IVA | [%tax] € | [iva] € |
|  |  |  |
| TOTAL |  | [total\_iva] € |

|  |
| --- |
| INFORMACIÓN DE PAGO  Método de pago: [payment\_method]  Entidad bancaria: [payment\_entity]  Nombre: [payment\_name]  Número de cuenta: [payment\_number] |