****

{vatCode}

|  |
| --- |
| Liquidación Empleado |

|  |  |
| --- | --- |
| Período: {month} - {year} | Empleado: {user\_name} {user\_surname}, {user\_dni} |

|  |  |  |
| --- | --- | --- |
| **Alojamiento** | | |
| **Descripcion** | **Fecha** | **Importe** |
| {#lodgment\_data}{description} | {date} | {amount}{/lodgment\_data} |
|  | | {lodgment\_sum} |

|  |  |  |
| --- | --- | --- |
| **Transporte** | | |
| **Tipo** | **Num Tickets** | **Importe** |
| {#transport\_data}{expenseTypeName} | {num\_bills} | {total\_amount\_per\_type}{/transport\_data} |
|  | | {transport\_sum} |

|  |  |  |
| --- | --- | --- |
| **Kilómetros** | | |
| Kilómetros | {km\_total} | {km\_total\_price} |
|  | | {km\_total\_price} |

|  |  |  |
| --- | --- | --- |
| **Dietas** | | |
| **Descripcion** | **Fecha** | **Importe** |
| {#food\_data}{description} | {date} | {amount}{/food\_data} |
|  | | {food\_sum} |

|  |  |  |  |
| --- | --- | --- | --- |
| **Otros** | | | |
| **Tipo** | **Descripcion** | **Fecha** | **Importe** |
| {#other\_data}{expenseTypeName} | {description} | {date} | {amount}{/other\_data} |
|  | | | {otherexpenses\_sum} |

|  |  |
| --- | --- |
| **Total** | **{total\_sum}** |

**Aprobado Por: {parent\_name}**

|  |  |
| --- | --- |
| **Firma empleado** | **Firma Responsable** |