FACTURA Nom empresa

Ciutat

Número: NIF Adreça

data:

|  |  |
| --- | --- |
| Client: Comentaris  Domicili  Ciutat  NIF | Comentaris: |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Codi | Article | Unitats | Preu Unitari | Subtotal [1] | | %Descompte | Total descompte [2] | | % IVA | | Total IVA [3] | Total amb IVA [4] |
| 123935 | Abric talla S | 2 | 14,99€ | 29,98€ | | 5,00% | 1,50 € | | 21,00% | | 5,98 € | 34,46€ |
| 123936 | Sabates talla 36 | 1 | 29,15€ | 29,15€ | | 3,00% | 0,87 € | | 21,00% | | 5,94 € | 34,21€ |
| 123937 | Llibre de text | 3 | 25,66€ | 76,98€ | | 10,00% | 7,70 € | | 10,00% | | 6,93 € | 76,21€ |
| 123938 | Patates | 5 | 0,85€ | 4,25€ | |  | 0,00€ | | 4,00% | | 0,17 € | 4,42€ |
|  |  |  |  | 0 | |  | 0,00€ | |  | | 0,00 € | 0,00 € |
|  |  |  |  | 0 | |  | 0,00€ | |  | | 0,00 € | 0,00 € |
|  |  |  |  | 0 | |  | 0,00€ | |  | | 0,00 € | 0,00 € |
|  |  |  |  | 0 | |  | 0,00€ | |  | | 0,00 € | 0,00 € |
|  |  |  |  | 0 | |  | 0,00€ | |  | | 0,00 € | 0,00 € |
|  |  |  |  | 0 | |  | 0,00€ | |  | | 0,00 € | 0,00 € |
| Import brut [5] | | Total descomptes [6] | | | Tipus IVA | | | Base Imponible [7] | | | Import IVA [8] | |
| 140,36€ | | 10,07 € | | | 4% | | | 4,25 € | | 0,17€ | | |
|  | |  | | | 10% | | | 69,28 € | | 6,93€ | | |
|  | |  | | | 21% | | | 56,76 € | | 11,92€ | | |
| Forma de pagament: | | | | | TOTAL FACTURA | | | | | 149,31 € | | |

[1] =D16\*E16

[2] =F16\*G16

[3] =(F16-H16)\*I16

[4] =F16-H16+J16

[5] =SUM(F16:F25)

[6] =SUM(H16:H25)

[7] =SUMIF(I$16:K$25;F27;K$16:K$25)-SUMIF(I$16:K$25;F27;J$16:J$25)

[8] =F27\*H27