|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Factura** | | | |  | **Invoice No.:**  **Issued Date:**  **Due Date:** | | | | **#${series}-${number}**  **${date}**  **${due\_date}** |
|  | |  |  |  | | | |  |  |
| **Inquilino:** | | ${client.names} |  |  | | | | **Dueño:** | ${owner.names} |
|  | | ${client.address} |  |  | | | |  | ${owner.address} |
|  | |  |  |  | | | |  |  |
|  |  | | | | |  |  | | |
|  |  | | | | | **TOTAL AMOUNT TO PAY** | | | |
|  |  | | | | | **${debt}** | | | |
|  |  | | | | |
|  |  | | | | |  |  | | |
|  | |  |  |  | | | |  |  |
| **Descripción** | | | **Precio** | **Comisión** | | | | **Subtotal** | **Total** |
| ${itemDescription} | | | ${itemPrice} | ${itemComission} | | | | ${itemSubtotal} | ${itemTotal} |
|  | | |  |  | | | |  |  |
|  | | |  |  | | | |  |  |
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|  | | |  |  | | | |  |  |
|  | |  |  |  | | | | **Sub Total** | **${subtotal}** |
| **TERMS AND CONDITIONS:** | | | |  | | | | **Tax @ 5 %** | **${taxes}** |
| Payment should be paid before 12 November, 2025. If not an amount of $20 is charged for every month of extension. Total amount appeared in this Invoice shall be paid at a time before the valid date. | | | |  | | | | **Others** | **${extra}** |
|  | | | | **Total Due** | **${debt}** |
|  | | | |  |  |
|  | |  |  |  | | | |  | |
|  | |  |  |  | | | | Signature of Approval | |
|  | |  |  |  | | | |  |  |