**1FN**

Factura = (nrofac, nrocli, fecha, hora, codt)

Cliente = (nrocli, nombre, apellido, domicilio, localidad, cp)

Articulo = (art, detalle, unid, cant, pvu)

Transporte = (codt, empresa, preciokg, valorloc)

Detalle-Factura = (nrofac, art, cant, pvu)

Factura-Envio = (nrofac, caodt, kg)

**2FN**

**Nrocli**

|  |
| --- |
| Nombre |
| Apellido |
| Domicilio |
| Localidad |
| cp |

**Art**

|  |
| --- |
| Detalle |
| Unidad |

**Codt**

|  |
| --- |
| Empresa |
| Preciokg |
| Valorloc |

**Nrofac**

|  |
| --- |
| Nrocli |
| Fecha |
| Hora |
| Codt |

**Detalles Factura**

|  |
| --- |
| Nrofac |
| Art |
| Cant |
| Pvu |

**Detalles Transporte**

|  |
| --- |
| Nrofac |
| Codt |
| Kg |

**3FN**

|  |  |  |  |
| --- | --- | --- | --- |
| Factura completa | | | |
| Nrocli | Art | Nrofac | Codt |