|  |  |
| --- | --- |
| **A Nombre de:** {customer\_name}**R.I.F./C.I./Identificación Fiscal:** {customer\_dni}**Dirección:** {customer\_address}**Teléfono:** {customer\_phone} – **e-Mail:** {customer\_email}**Factura Afectada: {invoice\_number} – Fecha: {invoice\_date}** | **Fecha:** {document\_date} |

|  |  |  |  |
| --- | --- | --- | --- |
| **Descripción** | **Precio Unitario** | **Cantidad** | **Total** |
| {#products}{name} | {unit\_price} | {quantity} | {total}{/} |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
| **Impuesto** | **Base Imponible** | **Total** |
| {#taxes}{name} | {taxable\_amount} | {amount}{/} |

|  |  |
| --- | --- |
| **Forma de Pago** | **Total** |
| {#payments}{name} | {amount}{/} |

 |

|  |  |
| --- | --- |
| Sub Total | {document\_subtotal} |
| Total Impuestos | {document\_total\_taxes} |
| **Total a Pagar** | {document\_total} |

**NOTA DE CREDITO NRO: {document\_number}** |