|  |  |  |
| --- | --- | --- |
| |  |  | | --- | --- | | **A Nombre de:** {customer\_name}  **R.I.F./C.I./Identificación Fiscal:** {customer\_dni}  **Dirección:** {customer\_address}  **Teléfono:** {customer\_phone}  **E-Mail:** {customer\_email} | **NOTA DE CREDITO NRO:**  **{document\_number}**  **Fecha:** {document\_date}  **Factura Afectada**:  {invoice\_number} / {invoice\_date} | |
| |  |  |  |  | | --- | --- | --- | --- | | **Descripción** | **Precio Unitario** | **Cantidad** | **Total** | | {#products}{name} | {unit\_price} | {quantity} | {total}{/} | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | | **Impuesto** | **Base Imponible** | **Total** | | {#taxes}{name} | {taxable\_amount} | {amount}{/} | | |  |  | | --- | --- | | Sub Total | {document\_subtotal} | | Total Impuestos | {document\_total\_taxes} | | **Total Facturado** | **{document\_total}** | | |
| {document\_note} |