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| **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} |

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

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

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

 |

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| {document\_note} |