

# EMPRESA

Direccion EMPRESA

Poblacion EMPRESA

Cod.Postal y Provincia EMPRESA

NIF:

FACTURA: 178.256

FECHA.: 12/09/2013

COD.CLIENTE: 10.000

NIF.CLIENTE: A08220220

CLIENTE: CORDERO REUNIDOS S.L.

DIRECCION CLIENTE

COD.POSTAL y POBLACION

PROVINCIA

FECHA	ALBARAN	ARTICULO	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
14.10.13	145.248	45238	REF: Arandelas 12x13	23	1.23	21.34
14.10.13	145.248	45878	REF: Tuercas 20x12	16	1.23	23.23
14.10.13	145.248	45238	REF: Arandelas 12x13	23	1.23	21.34
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SUMA y SIGUE

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14.10.13	145.248	45238	===== ULTIMA LINEA =====	23	1.23	21.34
25.000			BRUTO FACTURA:			12345.67
			IMPORTE SEGURO:			123.56
			BASE IMPONIBLE:			12345.67
			21 % IVA:			23456.54
VTO. FACTURA: 25/10/2013			TOTAL FACTURA:			23456.78