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| FACTURA | | | | | | | | Datum/fecha: [Datum eingeben]  Fortlaufende Rechnung Nr./ N° de factura [100] | | | | | | | |
| [Ihr Firmenname]  [Straße Hausnummer]  [Postleitzahl Ort]  [Telefon]  Steuernummer  Fax [000.000.0000]  [E-Mail] | | | AN | | | [Name]  [Firmenname]  [Straße Hausnummer]  [Postleitzahl Ort]  [Telefon]  Kundennummer [ABC12345] | | | | Lieferadresse | | | [Name]  [Firmenname]  [Straße Hausnummer]  [Postleitzahl Ort]  [Telefon]  Kundennummer [ABC12345] | | |
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| Verkäufer  Vendedor | | Auftrag  Albaran | | Versandart  Metodo de envio | | | Lieferbedingungen  Condiciones de envio | | Lieferdatum  Fecha envio | | | Zahlungsbedingungen  Forma de pago | | | Fällig am  Ultimo dia de pago |
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| Menge  Cantidad | Artikelnummer  N° de articulo | | | | Beschreibung  DESCRIPCION | | | Preis pro Einheit  Precio unidad | | | Rabatt  Descuento | | | Summe der Positionen  Suma | |
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| Rabatt gesamt/ descuento total | | | | | | | | | | |  | | |  | |
| Zwischensumme/Base imponible | | | | | | | | | | | | | |  | |
| 21 %MwSt/ IVA | | | | | | | | | | | | | |  | |
| Total | | | | | | | | | | | | | |  | |
|  | | [Ihr Firmenslogan] | | | | | | Vielen Dank für Ihre Bestellung!  Gracias por su pedido | | | | | | | |