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| *Fecha de la factura: 21/10/2021*  ***Fecha de vencimiento: 04/11/2021*** | | | **Factura nº 468** | | | | | | | | | | |
|  | | | | | | | | |  | *FACTURAR A:* | | | |
| ***[Nombre de la compañía]***  *[Dirección] NIF: [NIF]* | | *[Nombre del banco] SWIFT/BIC: [SWIFT/BIC] Número de cuenta bancaria: [IBAN]* | | | | | | |  | **[Nombre de la compañía del cliente]**  [Dirección de la compañía del cliente] NIF: [NIF del cliente] | | | |
|  | |  | | | | | | |  | |  | | |
| DESCRIPCIÓN | | | | CANTIDAD | | PRECIO | | SUMA | | | | IVA | | |
| mi producto mi servicio | | | | 9 1 | | 85,00 196,00 | | 765,00 196,00 | | | | 160,65 (21%) 41,16 (21%) | | |
|  | | | | | | | | | | | | |  |
| SUMA | | | | | 961,00 € | |
|  | | | | | | IVA | | | | | 201,81 € | |
|  | | | | Total | | | | | | | **1.162,81 €** | |
|  | | | | | | | | | | | | |