| **NOTA DE REMISIÓN** |  | **N° de Nota** |
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|  |  |
|  | **Día** | **Mes** | **Año** |
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**Datos del Cliente**

| **Nombre**:  |  | **N° de Identificación**:  |
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| **Dirección**:  |  | **Contacto**:  |

| Referencia | Cantidad | Descripción | Precio Unitario | Precio Total |
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| Sub-Total |  |
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| IVA ( %) |  |
| Total |  |