**NOTA DE CARGO**

**Número**: [ESCRIBE EL NO. DE NOTA]

**Fecha de emisión**: dd/mm/aaaa

**Lugar**: [Ciudad, Estado, País]

[NOMBRE DE TU EMPRESA]

**Nombre del cliente**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Número de la factura de referencia**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Forma de pago de la nota de cargo**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Concepto del cargo**:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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**PRODUCTOS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Código de Producto** | **Cantidad** | **Descripción de Producto** | **Costo Unitario** | **Total** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**Total: \_\_\_\_\_\_\_\_\_**

**Liquidado en factura de referencia: \_\_\_\_\_\_\_\_\_**

**Cargo a pagar: \_\_\_\_\_\_\_\_**

**IVA (15%) sobre el cargo: \_\_\_\_\_\_\_\_**

**Total a pagar: \_\_\_\_\_\_\_\_**

**Firma y Sello:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_