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| **Fecha de Solicitud** |
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**Datos del cliente:**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RFC** |  | | **Nombre Fiscal** | | |  | | | | | | | |
| **Nombre Comercial** |  | | **Correo Electrónico** | | |  | | | | | | | |
| **País** |  | **Estado** | |  | | **Municipio** | | |  | | | | |
| **Localidad/Colonia** |  | | | | | **Código Postal** | | |  | | | | |
| **Calle** |  | | | | **No. Interior** | |  | | | **No. Exterior** | |  | |
| **Teléfono** |  | | | **Persona**  (marque con X) | | **Moral** | |  | | | **Física** | |  |

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| --- | --- | --- | --- | --- |
| **Cantidad** | **Concepto/Descripción** | **Valor unitario** | **I.V.A.** | **Total** |
|  |  |  |  |  |
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**Conceptos de facturación:**

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| --- | --- | --- | --- | --- | --- |
| **Forma de pago**  (marque con X) |  | **Efectivo** | **Tipo de moneda**  (marque con X) |  | **Pesos** |
|  | **Tarjeta de Crédito** |  | **Euro** |
|  | **Tarjeta de Débito** |  | **Dólar** |
|  | **Cheque/Transferencia** |  | **Otro** |

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| **Comentarios** |
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