

[LAYOUT]

-- General layout

<T>FACTURA SIMPLIFICADA

<C00>VENTA PULA

<C00>CIF: 27336502-J

<C00>TELF: 952 11 30 68

<F>*

<L00>Fecha:{TICKET DATE}

<L00>Hora:{TIME}

<F>-

<L00>Factura Simplificada N°:{TICKET NO}

{ENTITIES}

<F>-

{ORDERS}

<F>=

<EB>

{DISCOUNTS}

[<J10>Total Regalo:|{ORDER STATE TOTAL:Regalo}]

{SERVICES}

<J10>Total(iva incluido):|{TICKET TOTAL}

<F>-

{PAYMENTS}

<DB>

<F>=

<C10>GRACIAS POR SU VISITA

[DISCOUNTS]

<J00>{CALCULATION NAME} %{CALCULATION AMOUNT}|{CALCULATION TOTAL}

[SERVICES]

<J00>{CALCULATION NAME}|{CALCULATION TOTAL}

[PAYMENTS]

<J00>Pagado:||{TENDERED TOTAL}

<J00>Cambio:|{CHANGE TOTAL}

<XCT>27,112,0,25,250

[ORDERS]

-- Default format for orders

<J00>- {QUANTITY} {NAME}|{TOTAL PRICE}

{ORDER TAGS}

[ENTITIES:Mesa]

-- Table entity format

<L00>Mesa: {ENTITY NAME}

[ENTITIES:Cliente]

-- Customer entity format

<J00>Cliente: {ENTITY NAME}

<L00>CIF:{ENTITY DATA:DNI}

<L00>DIRECCION:

<L00>{ENTITY DATA:Dirección}

[ORDER TAGS]

-- Default format for orders

<J00> [* {ORDER TAG NAME} | [= {QUANTITY} > 1 && {ORDER TAG PRICE} > 0? ({QUANTITY} x {ORDER TAG PRICE}):""] [{ORDER TAG TOTAL: {ORDER TAG GROUP} = {ORDER TAG NAME}}]]