

Periodic accounts invoice sample

Invoice number
Unique number of the invoice for identification

Customer ID
Customer identification number in our database

Booking date & Due date
Two dates are the same based on the act on VAT account invoices

Gross amount
Total payable including VAT

Parcel delivery EU area
Total consignment delivered within EU

Parcel delivery: domestic
Total consignment delivered within Hungary

DPD HUNGÁRIA KFT.
1158 BUDAPEST, KÉSMÁRK U. 14/B
Phone: +36 (1) 501 62 00 Fax: +36 (1) 501 62 14
EU VAT: HU13034283 Local VAT: 13034283-2-42
Reg No.: 01-09-888141

Invoice nr. : T00014201

Customer ID : 16400000009015112
Booking date : 19.10.2014
Invoice Date : 09.10.2014
Due date : 19.10.2014
VAT number :
EU VAT number : HU87654321
Payment information : Bank transfer

Debtor
TEST CUSTOMER
Késmárk utca 14/B
Budapest
HUNGARY
1158

Legal address
TEST CUSTOMER
1158 Késmárk utca 14/B, Budapest, HUNGARY

Gross amount (with VAT) : 9,541.00 HUF NEW

szamlazas@dpd.hu
Original
Payment information:
Undercredit Bank Zrt. 10918001-00000005-62510001

Products / Services	Parcel count	VAT Rate	Netto Amount	VAT Amount HUF	Gross Amount with VAT
Area: EU					
NORMAL PARCELS EXPORT / NP. csom. kiszáll. Exp	1	27%	3,386.46 HUF	914.34 HUF	4,300.80 HUF
TOTAL SUM OF MAIN PRODUCTS					4,300.80 HUF
Add charge #1 / Szolg felár #1	1	27%	406.38 HUF	109.72 HUF	516.10 HUF
TOTAL SUM OF ADDITIONAL SERVICES					516.10 HUF
Area: BELFÖLD / DOMESTIC					
Normal parcels Domestic / NP. csom. kiszáll. HU	2	27%	3,000.00 HUF	810.00 HUF	3,810.00 HUF
TOTAL SUM OF MAIN PRODUCTS					3,810.00 HUF
Add charge #1 / Szolg felár #1	2	27%	300.00 HUF	81.00 HUF	381.00 HUF
ID check service	1	27%	300.00 HUF	81.00 HUF	381.00 HUF
Add charge #2 / Szolg felár #2	2	27%	120.00 HUF	32.40 HUF	152.40 HUF
TOTAL SUM OF ADDITIONAL SERVICES					914.40 HUF

Debtor postal address
Invoice will be sent to this address, this may differ from legal address

Debtor legal address
Legal address of the company, may differ from postal address.

Payment information : bank account number
Payment should be fulfilled to this DPD bank account

Consignment charges
Total amount of the consignment charges

Additional services charges
Total amount of additional services charges

Detailed account - (.xls file) - sample

PAYER LEGACY ID	PAYER NAME	SENDER LEGACY ID	SENDER CUST NAME	INVOICE DOC NUMBER	PARCEL NUMBER	SHIPMENT DATE	RECEIVER COUNTRY	RECEIVER ZIP CODE	Sender Country	Sender Zip Code	MAIN PRODUCT NAME	WEIGHT	COD AMOUNT	COD CURRENCY	MAIN PRODUCT COST	INVOICE CURRENCY	Add charge #1 / Szághelyes #1	Add charge #2 / Szághelyes #2	REFERENCE NUMBER 1	REFERENCE NUMBER 2	REFERENCE NUMBER 3	REFERENCE NUMBER 4	ADD CHARGE #1 %	Legal address of payer	Invoicing area	TOTAL NET PRICE	VAT AMOUNT	Gross price
164000000001512	TEST CUSTOMER	164000000001512	TEST CUSTOMER	T0004-4200	16401212121212	2014.09.30	HU	1147	HU	1156	Normal parcels Domestic / NP, dom. Kiszáll. HU	15,00			1000,00	HUF	150,00	60,00					10,00	Kiemelt utca 14E. X., Budapest Budapest 1156	BELFOLD / DOMESTIC	1710,00	461,70	2171,70
16400000000051512	TEST CUSTOMER	16400000000051512	TEST CUSTOMER	T0004-4200	16401212121213	2014.09.30	HU	1147	HU	1156	Normal parcels Domestic / NP, dom. Kiszáll. HU	15,00			1000,00	HUF	150,00	60,00					10,00	Kiemelt utca 14E. X., Budapest Budapest 1156	BELFOLD / DOMESTIC	1710,00	461,70	2171,70

