



Visual display of invoice data report

Serial number of the document: **2021/00345**

Document issue date: **15. May 2021.**

Document type: **Invoice**

SELLER

Tax number: **99999999-2-41**

EU VAT number: **HU99999999**

Name: **Értékesítő Kft**

Address: **HU 1234 Budapest, Hármaskút 1**

Bank account number: **HU12123456781234567812345678**

CUSTOMER

EU VAT number: **DE888888888**

Name: **Käufer GmbH**

Address: **DE 81543 München, North Avenue 123**

Type of invoice: **Regular invoice**

Invoice appearance: **Paper**

Delivery date: **10. May 2021.**

Accounting delivery date:

Payment method: **Bank transfer**

Payment date: **30. May 2021.**

Invoice currency: **EUR**

Exchange rate: **330.00**

Line number: 1

Description:	Személygépkocsi		
Quantity:	Unit of measure:		
1	Piece		
Unit price:	Net amount:	VAT amount:	Gross amount:
8,000 EUR	8,000 EUR	0 EUR	8,000 EUR
VAT: KBAUK	VAT case description: Áfa tv. 89. §		
Unit price in HUF:	Net amount in HUF:	VAT amount in HUF:	Gross amount in HUF:
2,640,000 HUF	2,640,000 HUF	0 HUF	2,640,000 HUF
Product codes data:	VTSZ - 020312340		
New means of transport - land vehicle	Engine capacity:	Output:	Kilometers traveled:
	1,182 cm3	74 kw	8,000 km
Brand / type:	Chassis / serial number:	Engine number:	First entry into service:
PULI-H	TR11234200000001	ABCD12345	2. March 2021.

VAT	Net amount:	VAT amount:	Gross amount:
VAT: KBAUK	8,000 EUR	0 EUR	8,000 EUR
In HUF:	8,000 HUF	0 HUF	2,640,000 HUF
Sumtotal:	8,000 EUR	0 EUR	8,000.4 EUR
In HUF:	2,640,000 HUF	0 HUF	2,640,000 HUF