



Visual display of invoice data report

Serial number of the document: **SZ00002**
Document issue date: **15. May 2021.**
Document type: **Invoice**

SELLER

Tax number: **99999999-2-41**
Name: **Értékesítő Kft (low-tax bracket enterprise)**
Address: **HU 1234 Budapest, Hármaskút utca 1**
Bank account number: **12345678-12345678-12345678**

CUSTOMER

Tax number: **99887764-2-02**
Name: **Beszerző Kft**
Address: **HU 7600 Pécs, Északi sugárút 123**

Type of invoice: **Regular invoice**
Delivery date: **15. May 2021.**
Payment method: **Bank transfer**
Invoice currency: **HUF**

Invoice appearance: **Paper**
Accounting delivery date:
Payment date: **10. May 2021.**
Exchange rate: **1.00**

Line number: 1

(Advance payment type)

Description:	Konyhabútor B típus
Quantity:	Unit of measure:
1	Piece
Unit price:	Net amount:
600,000 HUF	600,000 HUF
VAT percentage: 27 %	
Unit price in HUF:	Net amount in HUF:
600,000 HUF	600,000 HUF

VAT	Net amount:	VAT amount:	Gross amount:
VAT percentage: 27 %	600,000 HUF	162,000 HUF	762,000 HUF
In HUF:	600,000 HUF	162,000 HUF	762,000 HUF
Sumtotal:	600,000 HUF	162,000 HUF	762,000 HUF
In HUF:	600,000 HUF	162,000 HUF	762,000 HUF