

Visual display of invoice data report

Tax number: 99887764-2-02

Address: HU 7600 Pécs, Északi sugárút 123

Name: Beszerző Kft

Serial number of the document: 2021/00345

Document issue date: 15. May 2021.

Document type: **Invoice**

SELLER CUSTOMER

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

Name: Értékesítő Kft

Address: HU 1234 Budapest, Hármas utca 1

Bank account number: 12345678-12345678

Type of invoice: Regular invoice

Delivery date: 10. May 2021.

Payment method: Bank transfer

Invoice currency: EUR

Invoice appearance: Paper

Accounting delivery date:

Payment date: 30. May 2021.

Exchange rate: 343.00

Line number: 1

Description: Érlelt szalámi
Quantity: Unit of measure:
1 600 Kilogram

 Unit price:
 Net amount:
 VAT amount:
 Gross amount:

 10 EUR
 16,000 EUR
 4,320 EUR
 20,320 EUR

VAT percentage: 27 %

 Unit price in HUF:
 Net amount in HUF:
 VAT amount in HUF:
 Gross amount in HUF:

 3,430 HUF
 5,488,000 HUF
 1,481,760 HUF
 6,969,760 HUF

Product codes data: VTSZ - 16010091

Line number: 2

(Advance payment type)

Description: Előleg 1 (2021.05.02 Árf: 340 HUF/EUR)

 Net amount:
 VAT amount:
 Gross amount:

 -7,000 EUR
 -1,890 EUR
 -8,890 EUR

VAT percentage: 27 %

Unit price in HUF: Net amount in HUF: VAT amount in HUF: Gross amount in HUF: HUF -2,401,000 HUF -648,270 HUF -3,049,270 HUF

Advance payment data
Advance payment invoice number: Advance payment date: Exchange rate of advance payment: 2. May 2021. Exchange rate of advance payment: 340.00

Line number: 3

(Advance payment type)

Description: Előleg 1 (2021.05.10 Árf: 342 HUF/EUR)

Net amount: VAT amount: Gross amount: -5,000 EUR -1,350 EUR -6,350 EUR

VAT percentage: 27 %

Unit price in HUF: Net amount in HUF: VAT amount in HUF: Gross amount in HUF: HUF -1,715,000 HUF -463,050 HUF -2,178,050 HUF

Advance payment data

Advance payment invoice number: Advance payment date: Exchange rate of advance payment:

ESZ-02 10. May 2021. 348.00

VAT Net amount: VAT amount: Gross amount:

VAT percentage: **27** % **4,000 EUR 1,080 EUR**



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In HUF:	4,000 HUF	370,440 HUF	
Sumtotal:	4,000 EUR	1,080 EUR	5,080 EUR
In HUF:	1,372,000 HUF	370,440 HUF	1,742,440 HUF