



Visual display of invoice data report

Serial number of the document: **ZZZ000047**
Document issue date: **25. May 2021.**
Document type: **Invoice equivalent document**
Original invoice reference number: **ZZZ000001**
Modification index: **2**

SELLER

Tax number: **99999999-2-41**
Name: **Értékesítő Kft**
Address: **HU 1234 Budapest, Hármaskút 1**
Bank account number: **12345678-12345678-12345678**

CUSTOMER

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

Type of invoice: **Regular invoice**
Delivery date: **10. May 2021.**
Payment method: **Bank transfer**
Invoice currency: **HUF**

Invoice appearance: **Paper**
Accounting delivery date:
Payment date: **30. May 2021.**
Exchange rate: **1.00**

Line number: 1	Line number of newly created item on original invoice: 7		
Description:	A termék		
Quantity: -1	Unit of measure: Piece		
Unit price: 100,000 HUF	Net amount: -100,000 HUF	VAT amount: -27,000 HUF	Gross amount: -127,000 HUF
VAT percentage: 27 %			
Unit price in HUF: 100,000 HUF	Net amount in HUF: -100,000 HUF	VAT amount in HUF: -27,000 HUF	Gross amount in HUF: -127,000 HUF
Product codes data:	OWN - 10452408		

Line number: 2	Line number of newly created item on original invoice: 8		
Description:	B termék		
Quantity: -2	Unit of measure: Piece		
Unit price: 200,000 HUF	Net amount: -400,000 HUF	VAT amount: -108,000 HUF	Gross amount: -508,000 HUF
VAT percentage: 27 %			
Unit price in HUF: 200,000 HUF	Net amount in HUF: -400,000 HUF	VAT amount in HUF: -108,000 HUF	Gross amount in HUF: -508,000 HUF
Product codes data:	OWN - 22222222		

Line number: 3	Line number of newly created item on original invoice: 9		
Description:	C termék		
Quantity: -3	Unit of measure: Piece		
Unit price: 300,000 HUF	Net amount: -900,000 HUF	VAT amount: -243,000 HUF	Gross amount: -1,143,000 HUF
VAT percentage: 27 %			
Unit price in HUF: 300,000 HUF	Net amount in HUF: -900,000 HUF	VAT amount in HUF: -243,000 HUF	Gross amount in HUF: -1,143,000 HUF
Product codes data:	OWN - 99887764		



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Line number: 4		Line number of newly created item on original invoice: 10		
Description:		D termék		
Quantity: -4		Unit of measure: Piece		
Unit price: 400,000 HUF		Net amount: -1,600,000 HUF	VAT amount: -432,000 HUF	Gross amount: -2,032,000 HUF
VAT percentage: 27 %				
Unit price in HUF: 400,000 HUF		Net amount in HUF: -1,600,000 HUF	VAT amount in HUF: -432,000 HUF	Gross amount in HUF: -2,032,000 HUF
Product codes data:		OWN - 44444444		
Line number: 5		Line number of newly created item on original invoice: 11		
Description:		E termék		
Quantity: -5		Unit of measure: Piece		
Unit price: 500,000 HUF		Net amount: -2,500,000 HUF	VAT amount: -675,000 HUF	Gross amount: -3,175,000 HUF
VAT percentage: 27 %				
Unit price in HUF: 500,000 HUF		Net amount in HUF: -2,500,000 HUF	VAT amount in HUF: -675,000 HUF	Gross amount in HUF: -3,175,000 HUF
Product codes data:		OWN - 55555555		
Line number: 6		Line number of newly created item on original invoice: 12		
Description:		A-E termék 40% kedvezmény minőségi hiba miatt		
		Net amount: 2,200,000 HUF	VAT amount: 594,000 HUF	Gross amount: 2,794,000 HUF
VAT percentage: 27 %				
Unit price in HUF: HUF		Net amount in HUF: 2,200,000 HUF	VAT amount in HUF: 594,000 HUF	Gross amount in HUF: 2,794,000 HUF
VAT		Net amount:	VAT amount:	Gross amount:
VAT percentage: 27 %		-3,300,000 HUF	-891,000 HUF	
In HUF:		-3,300,000 HUF	-891,000 HUF	
Sumtotal:		-3,300,000 HUF	-891,000 HUF	-4,191,000 HUF
In HUF:		-3,300,000 HUF	-891,000 HUF	-4,191,000 HUF