



Visual display of invoice data report

Serial number of the document: **ZZZ000009**
Document issue date: **20. May 2021.**
Document type: **Invoice equivalent document**
Original invoice reference number: **ZZZ000001**
Modification index: **1**

SELLER

Tax number: **99999999-2-41**
Name: **Értékesítő Kft**
Address: **HU 1234 Budapest, Hármask 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: **10. June 2021.**
Payment method: **Bank transfer**
Invoice currency: **HUF**

Invoice appearance: **Paper**
Accounting delivery date:
Payment date:
Exchange rate: **1.00**

Módosítás oka:
(M00001_S0101)

A ZZZ000001 sorszámu számla teljesítés időpontja 2021.05.10 helyett 2021.06.10-re módosul.

Line number: 1	Line number of newly created item on original invoice: 6		
Description:	F termék		
Quantity:	Unit of measure:		
6	Piece		
Unit price:	Net amount:	VAT amount:	Gross amount:
600,000 HUF	3,600,000 HUF	972,000 HUF	4,572,000 HUF
VAT percentage: 27 %			
Unit price in HUF:	Net amount in HUF:	VAT amount in HUF:	Gross amount in HUF:
HUF	3,600,000 HUF	972,000 HUF	4,572,000 HUF
Product codes data:	OWN - 66666666		
VAT	Net amount:	VAT amount:	Gross amount:
VAT percentage: 27 %	3,600,000 HUF	972,000 HUF	
In HUF:	3,600,000 HUF	972,000 HUF	
Sumtotal:	3,600,000 HUF	972,000 HUF	4,572,000 HUF
In HUF:	3,600,000 HUF	972,000 HUF	4,572,000 HUF