

Visual display of invoice data report

Third state tax ID: RS888888888

Address: RS 81543 Beograd, Severna Avenia 123

Name: Kupac Doo

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: HU121234567812345678

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: 310.00

Line number: 1

Description: Hűtött házi sertés (fél)

Quantity: Unit of measure: 1 500 Kilogram

Unit price:Net amount:VAT amount:Gross amount:2 EUR3,000 EUR0 EUR3,000 EUR

VAT: EAM VAT case description: Export értékesítés harmadik országba

Unit price in HUF: Net amount in HUF: VAT amount in HUF: Gross amount in HUF: 620 HUF 930,000 HUF 0 HUF: 930,000 HUF

Product codes data: VTSZ - 020312340

Line number: 2

Description: Érlelt szalámi

Quantity: Unit of measure:
1 600 Kilogram

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

 10 EUR
 16,000 EUR
 0 EUR
 16,000 EUR

VAT: EAM VAT case description: Export értékesítés harmadik országba

Unit price in HUF: Net amount in HUF: VAT amount in HUF: Gross amount in HUF: 3,100 HUF 0 HUF 4,960,000 HUF 4,960,000 HUF

Product codes data: VTSZ - 16010091

Line number: 3

Description: **Kenőmájas**Quantity: Unit of measure:

4 000 dkg

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

 0.03 EUR
 120 EUR
 0 EUR
 120.4 EUR

VAT: EAM VAT case description: Export értékesítés harmadik országba

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

9.3 HUF 37,200 HUF 0 HUF 37,200 HUF

Product codes data: VTSZ - 16010010

VAT Net amount: VAT amount: Gross amount:
VAT: EAM 19,120 EUR 0 EUR 19,120 EUR



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In HUF:	19,120 HUF	0 HUF	5,927,200 HUF
Sumtotal:	19,120 EUR	0 EUR	19,120.4 EUR
In HUF:	5,927,200 HUF	0 HUF	5,927,200 HUF