



# Visual display of invoice data report

Serial number of the document: **SZ00003**

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 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 C típus**

Quantity: **1** Unit of measure: **Piece**

Unit price: **600,000 HUF** Net amount: **600,000 HUF**

VAT percentage: **27 %**

Unit price in HUF: **600,000 HUF** Net amount in HUF: **600,000 HUF**

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