



Visual display of invoice data report

Serial number of the document: **2021/000123A**
Document issue date: **15. May 2021.**
Document type: **Invoice**

SELLER

Tax number: **99999999-2-41**
Name: **Értékesítő Kft**
Address: **HU 1234 Budapest, Hármaskút 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. 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

Description:	Búza vetőmag	
Quantity:	Unit of measure:	
10	Ton	
Unit price:	Net amount:	Gross amount:
50,000 HUF	500,000 HUF	500,000 HUF
VAT: FAD	VAT case description: Domestic reverse charging	
Unit price in HUF:	Net amount in HUF:	Gross amount in HUF:
HUF	500,000 HUF	500,000 HUF
Product codes data:	VT SZ - 10019120	

Line number: 2

Referenced lines: **1**

Description:	Búza vetőmag szállítása	
	Net amount:	Gross amount:
	100,000 HUF	100,000 HUF
VAT: FAD	VAT case description: Domestic reverse charging	
Unit price in HUF:	Net amount in HUF:	Gross amount in HUF:
HUF	100,000 HUF	100,000 HUF
Product codes data:	TESZOR - 494115	

Line number: 3

Description:	Ízesített tej 1/lj	
Quantity:	Unit of measure:	
2 000	Liter	
Unit price:	Net amount:	VAT amount:
80 HUF	160,000 HUF	28,800 HUF
VAT percentage: 18 %		Gross amount:
		188,800 HUF
Unit price in HUF:	Net amount in HUF:	VAT amount in HUF:
HUF	160,000 HUF	28,800 HUF
Product codes data:	VT SZ - 220299991	Gross amount in HUF:
		188,800 HUF

Line number: 4

Referenced lines: **3**

Description:	Tehéntej szállítása hűtőköcsiben	
	Net amount:	VAT amount:
	100,000 HUF	18,000 HUF
		Gross amount:
		118,000 HUF



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VAT percentage: **18 %**

Unit price in HUF:
HUF

Net amount in HUF:
100,000 HUF

VAT amount in HUF:
18,000 HUF

Gross amount in HUF:
118,000 HUF

Product codes data:

TESZOR - 4941234

Line number: 5

Description: **Mezőgazdasági szakkönyv**

Quantity: **100**
Unit of measure: **Kötet**

Unit price: **2,000 HUF**
Net amount: **200,000 HUF**

VAT amount: **10,000 HUF**

Gross amount: **210,000 HUF**

VAT percentage: **5 %**

Unit price in HUF: **HUF**
Net amount in HUF: **200,000 HUF**

VAT amount in HUF: **10,000 HUF**

Gross amount in HUF: **210,000 HUF**

Product codes data: **VT SZ - 49011000**

Line number: 6

Description: **Antikvár könyv**

Quantity: **500**
Unit of measure: **Kötet**

Unit price: **100 HUF**
Net amount: **50,000 HUF**

Gross amount: **50,000 HUF**

VAT: **KAH**

VAT case description: **Margin scheme taxation - second hand goods**

Unit price in HUF: **HUF**
Net amount in HUF: **50,000 HUF**

Gross amount in HUF: **50,000 HUF**

Product codes data: **VT SZ - 49011000**

Line number: 7

Description: **Egyetemi oktatás**

Quantity: **120**
Unit of measure: **Hour**

Unit price: **8,000 HUF**
Net amount: **960,000 HUF**

Gross amount: **960,000 HUF**

VAT: **TAM**

VAT case description: **Mentes ÁFA tv. 85.§ (1) i)**

Unit price in HUF: **HUF**
Net amount in HUF: **960,000 HUF**

Gross amount in HUF: **960,000 HUF**

Line number: 8

Description: **Helyszíni szaktanácsadás**

Quantity: **12**
Unit of measure: **Day**

Unit price: **70,000 HUF**
Net amount: **840,000 HUF**

VAT amount: **226,800 HUF**

Gross amount: **1,066,800 HUF**

VAT percentage: **27 %**

Unit price in HUF: **HUF**
Net amount in HUF: **840,000 HUF**

VAT amount in HUF: **226,800 HUF**

Gross amount in HUF: **1,066,800 HUF**

Product codes data: **TESZOR - 721211**

Line number: 9

Description: **Beszedett idegenforgalmi adó**

Net amount: **70,000 HUF**

Gross amount: **70,000 HUF**



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VAT: ATK	VAT case description: ÁFA hatályán kívül	
Unit price in HUF: HUF	Net amount in HUF: 70,000 HUF	Gross amount in HUF: 70,000 HUF

VAT	Net amount:	VAT amount:	Gross amount:
VAT: ATK	70,000 HUF	0 HUF	70,000 HUF
In HUF:	70,000 HUF	0 HUF	70,000 HUF
VAT: TAM	960,000 HUF	0 HUF	960,000 HUF
In HUF:	960,000 HUF	0 HUF	960,000 HUF
VAT: FAD	600,000 HUF	0 HUF	500,000 HUF
In HUF:	600,000 HUF	0 HUF	500,000 HUF
VAT: KAH	50,000 HUF	0 HUF	50,000 HUF
In HUF:	50,000 HUF	0 HUF	50,000 HUF
VAT percentage: 5 %	200,000 HUF	10,000 HUF	210,000 HUF
In HUF:	200,000 HUF	10,000 HUF	210,000 HUF
VAT percentage: 18 %	260,000 HUF	46,800 HUF	306,800 HUF
In HUF:	260,000 HUF	46,800 HUF	3,068,000 HUF
VAT percentage: 27 %	840,000 HUF	226,800 HUF	1,066,800 HUF
In HUF:	840,000 HUF	226,800 HUF	1,066,800 HUF
Sumtotal:	2,980,000 HUF	283,600 HUF	3,263,000 HUF
In HUF:	2,980,000 HUF	283,600 HUF	3,263,000 HUF