



Visual display of invoice data report

Serial number of the document: **201900099**

Document issue date: **15. May 2021.**

Document type: **Invoice**

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

Description: **Canon A/4 papír**

Quantity: **2 000**
Unit of measure: **doboz**

Unit price: 500 HUF	Net amount: 1,000,000 HUF	VAT amount: 270,000 HUF	Gross amount: 1,270,000 HUF
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VAT percentage: **27 %**

Unit price in HUF: 500 HUF	Net amount in HUF: 1,000,000 HUF	VAT amount in HUF: 270,000 HUF	Gross amount in HUF: 1,270,000 HUF
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Product codes data: **OWN - SZ12345**

The item is liable to product fee.

Data of the product fee takeover

Direction and legal base of takeover:
02_b

Amount of product fee assumed in HUF:
0 HUF

KT - 801 product fee amount: **22,800 HUF**, quantity: **1,200 kg**, product fee rate: **19 HUF / kg**

Line number: 2

Description: **Hajfesték**

Quantity: **50**
Unit of measure: **Piece**

Unit price: 800 HUF	Net amount: 40,000 HUF	VAT amount: 10,800 HUF	Gross amount: 50,800 HUF
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VAT percentage: **27 %**

Unit price in HUF: 800 HUF	Net amount in HUF: 40,000 HUF	VAT amount in HUF: 10,800 HUF	Gross amount in HUF: 50,800 HUF
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The item is liable to product fee.

KT - 4MA product fee amount: **285 HUF**, quantity: **5 kg**, product fee rate: **57 HUF / kg**

KT - 702 product fee amount: **2,850 HUF**, quantity: **50 kg**, product fee rate: **57 HUF / kg**



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Product fee summary data

Quantity	Rate unit	Product fee amount	Product code
50 kg	57 HUF / kg	2,850 HUF	KT - 702
5 kg	57 HUF / kg	285 HUF	KT - 4MA
1,200 kg	19 HUF / kg	22,800 HUF	KT - 801
Product charge sum: 25,935 HUF			
The amount of the product fee applies to delivery to the warehouse.			

VAT	Net amount:	VAT amount:	Gross amount:
VAT percentage: 27 %	1,040,000 HUF	280,800 HUF	1,320,800 HUF
In HUF:	1,040,000 HUF	280,800 HUF	1,320,800 HUF
Sumtotal:	1,040,000 HUF	280,000 HUF	1,320,800 HUF
In HUF:	1,040,000 HUF	280,000 HUF	1,320,800 HUF