



# Visual display of invoice data report

Serial number of the document: **2021/000123**

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: **Beszerező Kft**

Address: **HU 7600 Pécs, Északi sugárút 123**

Type of invoice: **Regular invoice**

Delivery date: **10. May 2021.**

Payment method:

Invoice currency: **HUF**

Invoice appearance: **Paper**

Accounting delivery date:

Payment date: **30. May 2021.**

Exchange rate: **1.00**

Order number(s):

**12345678/2021**

EKAER ID(s):

**E123456A1B2C3D4**

**MRSZ:**

(X00001\_MJ)

**Késedelmes fizetés esetén napi 1% késedelmi pótlékot számítunk fel**

### Line number: 1

|                            |                                 |                    |                      |
|----------------------------|---------------------------------|--------------------|----------------------|
| Description:               | <b>Hűtött házi sertés (fél)</b> |                    |                      |
| Quantity:                  | Unit of measure:                |                    |                      |
| <b>1 500</b>               | <b>Kilogram</b>                 |                    |                      |
| Unit price:                | Net amount:                     | VAT amount:        | Gross amount:        |
| <b>400 HUF</b>             | <b>600,000 HUF</b>              | <b>30,000 HUF</b>  | <b>630,000 HUF</b>   |
| VAT percentage: <b>5 %</b> |                                 |                    |                      |
| Unit price in HUF:         | Net amount in HUF:              | VAT amount in HUF: | Gross amount in HUF: |
| <b>400 HUF</b>             | <b>600,000 HUF</b>              | <b>30,000 HUF</b>  | <b>630,000 HUF</b>   |
| Product codes data:        | <b>VTSS - 020312340</b>         |                    |                      |

### Line number: 2

|                             |                           |                      |                      |
|-----------------------------|---------------------------|----------------------|----------------------|
| Description:                | <b>Értéktartó szalámi</b> |                      |                      |
| Quantity:                   | Unit of measure:          |                      |                      |
| <b>1 600</b>                | <b>Kilogram</b>           |                      |                      |
| Unit price:                 | Net amount:               | VAT amount:          | Gross amount:        |
| <b>3,000 HUF</b>            | <b>4,800,000 HUF</b>      | <b>1,296,000 HUF</b> | <b>6,096,000 HUF</b> |
| VAT percentage: <b>27 %</b> |                           |                      |                      |
| Unit price in HUF:          | Net amount in HUF:        | VAT amount in HUF:   | Gross amount in HUF: |
| <b>3,000 HUF</b>            | <b>4,800,000 HUF</b>      | <b>1,296,000 HUF</b> | <b>6,096,000 HUF</b> |
| Product codes data:         | <b>VTSS - 16010091</b>    |                      |                      |

### Line number: 3

|                             |                     |                     |                     |
|-----------------------------|---------------------|---------------------|---------------------|
| Description:                | <b>Árnyéktartó</b>  |                     |                     |
| Quantity:                   | Unit of measure:    |                     |                     |
| <b>1 600</b>                | <b>Kilogram</b>     |                     |                     |
| Unit price:                 | Net amount:         | VAT amount:         | Gross amount:       |
| <b>-300 HUF</b>             | <b>-480,000 HUF</b> | <b>-129,600 HUF</b> | <b>-609,600 HUF</b> |
| VAT percentage: <b>27 %</b> |                     |                     |                     |



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|                                       |   |   |   |
|---------------------------------------|---|---|---|
| Unit price in HUF:<br><b>-300 HUF</b> | Net amount in HUF:<br><b>-480,000 HUF</b> | VAT amount in HUF:<br><b>-129,600 HUF</b> | Gross amount in HUF:<br><b>-609,600 HUF</b> |
|---------------------------------------|---|---|---|

### Line number: 4

|                                      |   |  |   |
|--------------------------------------|---|--|---|
| Description:                         | <b>Kenőmájas</b>                        |  |   |
| Quantity:<br><b>40</b>               | Unit of measure:<br><b>Kilogram</b>     |  |   |
| Unit price:<br><b>800 HUF</b>        | Net amount:<br><b>32,000 HUF</b>        | VAT amount:<br><b>8,640 HUF</b>        | Gross amount:<br><b>40,640 HUF</b>        |
| VAT percentage: <b>27 %</b>          |   |  |   |
| Unit price in HUF:<br><b>800 HUF</b> | Net amount in HUF:<br><b>32,000 HUF</b> | VAT amount in HUF:<br><b>8,640 HUF</b> | Gross amount in HUF:<br><b>40,640 HUF</b> |
| Product codes data:                  | <b>VT SZ - 16010010</b>                 |  |   |

|                             |                      |                      |                      |
|-----------------------------|----------------------|----------------------|----------------------|
| VAT                         | Net amount:          | VAT amount:          | Gross amount:        |
| VAT percentage: <b>5 %</b>  | <b>600,000 HUF</b>   | <b>30,000 HUF</b>    | <b>630,000 HUF</b>   |
| In HUF:                     | <b>600,000 HUF</b>   | <b>30,000 HUF</b>    | <b>630,000 HUF</b>   |
| VAT percentage: <b>27 %</b> | <b>4,352,000 HUF</b> | <b>1,175,040 HUF</b> |                      |
| In HUF:                     | <b>4,352,000 HUF</b> | <b>1,175,040 HUF</b> |                      |
| <b>Sumtotal:</b>            | <b>4,952,000 HUF</b> | <b>1,205,040 HUF</b> | <b>6,157,040 HUF</b> |
| <b>In HUF:</b>              | <b>4,952,000 HUF</b> | <b>1,205,040 HUF</b> | <b>6,157,040 HUF</b> |