



Visual display of invoice data report

Serial number of the document: **ZZZ000009**
Document issue date: **20. May 2021.**
Document type: **Invoice equivalent document**
Original invoice reference number: **ZZZ000001**
Modification index: **1**

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:
Exchange rate: **1.00**

Line number: 1	Line number of newly created item on original invoice: 6		
Description:	A-E termék 40% kedvezmény minőségi hiba miatt		
	Net amount:	VAT amount:	Gross amount:
	-2,200,000 HUF	-594,000 HUF	-2,794,000 HUF
VAT percentage: 27 %			
Unit price in HUF:	Net amount in HUF:	VAT amount in HUF:	Gross amount in HUF:
HUF	-2,200,000 HUF	-594,000 HUF	-2,794,000 HUF
VAT	Net amount:	VAT amount:	Gross amount:
VAT percentage: 27 %	-2,200,000 HUF	-594,000 HUF	
In HUF:	-2,200,000 HUF	-594,000 HUF	
Sumtotal:	-2,200,000 HUF	-594,000 HUF	-2,794,000 HUF
In HUF:	-2,200,000 HUF	-594,000 HUF	-2,794,000 HUF