



# Visual display of invoice data report

Serial number of the document: **SZ00001**  
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:	<b>Konyhabútor A típus</b>
Quantity:	Unit of measure:
<b>1</b>	<b>Piece</b>
Unit price:	Net amount:
<b>600,000 HUF</b>	<b>600,000 HUF</b>
VAT percentage: <b>27 %</b>	
Unit price in HUF:	Net amount in HUF:
<b>600,000 HUF</b>	<b>600,000 HUF</b>

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>