



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: **Beszerző 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**

MRSZ:

(X00001_MRSZ)

Megrendelés szám: 12345678/2020

Line number: 1

Description: **Hűtött házi sertés (fél)**

Quantity: **1 500**
Unit of measure: **Kilogram**

Unit price: **400 HUF**
Net amount: **600,000 HUF**
VAT amount: **30,000 HUF**
Gross amount: **630,000 HUF**

VAT percentage: **5 %**

Unit price in HUF: **400 HUF**
Net amount in HUF: **600,000 HUF**
VAT amount in HUF: **30,000 HUF**
Gross amount in HUF: **630,000 HUF**

Product codes data: **VT SZ - 020312340**

Line number: 2

Description: **Értékteljes szalámi**

Quantity: **1 600**
Unit of measure: **Kilogram**

Unit price: **3,000 HUF**
Net amount: **4,320,000 HUF**
VAT amount: **1,166,400 HUF**
Gross amount: **5,486,400 HUF**

VAT percentage: **27 %**

Unit price in HUF: **3,000 HUF**
Net amount in HUF: **4,320,000 HUF**
VAT amount in HUF: **1,166,400 HUF**
Gross amount in HUF: **5,486,400 HUF**

Line discount data

Description: **Árkedmény**
Sum: **480,000 HUF**
Rate: **%**

Product codes data: **VT SZ - 16010091**

Line number: 3

Description: **Kenőmáj**

Quantity: **40**
Unit of measure: **Kilogram**

Unit price: **800 HUF**
Net amount: **32,000 HUF**
VAT amount: **8,640 HUF**
Gross amount: **40,640 HUF**

VAT percentage: **27 %**

Unit price in HUF: **800 HUF**
Net amount in HUF: **32,000 HUF**
VAT amount in HUF: **8,640 HUF**
Gross amount in HUF: **40,640 HUF**

Product codes data: **VT SZ - 16010010**



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VAT	Net amount:	VAT amount:	Gross amount:
VAT percentage: 5 %	600,000 HUF	30,000 HUF	630,000 HUF
In HUF:	600,000 HUF	30,000 HUF	630,000 HUF
VAT percentage: 27 %	4,352,000 HUF	1,175,040 HUF	5,527,040 HUF
In HUF:	4,352,000 HUF	1,175,040 HUF	5,527,040 HUF
Sumtotal:	4,952,000 HUF	1,205,040 HUF	6,157,040 HUF
In HUF:	4,952,000 HUF	1,205,040 HUF	6,157,040 HUF