



# Visual display of invoice data report

Serial number of the document: **ZZZ000005**  
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: **Beszerző 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**

Módosítás oka:  
(M00001\_S0102)

A ZZZ000001 számla módosítása

Line number: 1	Line number of modified item on original invoice: 1
Description:	<b>A termék</b>
Quantity:	Unit of measure:
<b>0</b>	<b>Cubic meter</b>
Unit price:	
<b>0 HUF</b>	
Unit price in HUF:	
<b>0 HUF</b>	
Product codes data:	<b>OWN - 111222</b>

VAT	Net amount:	VAT amount:	Gross amount:
VAT percentage: <b>27 %</b>	<b>0 HUF</b>	<b>0 HUF</b>	
In HUF:	<b>0 HUF</b>	<b>0 HUF</b>	
<b>Sumtotal:</b>	<b>0 HUF</b>	<b>0 HUF</b>	<b>0 HUF</b>
<b>In HUF:</b>	<b>0 HUF</b>	<b>0 HUF</b>	<b>0 HUF</b>