



Visual display of invoice data report

Serial number of the document: **AAA000567**

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: **Beszerező 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: **konyhabútor előleg**

Quantity: **1** Unit of measure: **Piece**

Unit price: **500,000 HUF** Net amount: **500,000 HUF**

VAT percentage: **27 %**

Unit price in HUF: **500,000 HUF** Net amount in HUF: **500,000 HUF**

VAT	Net amount:	VAT amount:	Gross amount:
VAT percentage: 27 %	500,000 HUF	135,000 HUF	635,000 HUF
In HUF:	500,000 HUF	135,000 HUF	635,000 HUF
Sumtotal:	500,000 HUF	135,000 HUF	635,000 HUF
In HUF:	500,000 HUF	135,000 HUF	635,000 HUF