



Visual display of invoice data report

Serial number of the document: **2021/000123**

Document issue date: **15. May 2021.**

Document type: **Invoice**

SELLER

Group identifier number: **98765432-5-41**

Group member tax number: **99999999-4-41**

Name: **Értékesítő Kft által képviselt ÁFA csoport**

Address: **HU 1234 Budapest, Hármaskút utca 1**

Bank account number: **12345678-12345678-12345678**

CUSTOMER

Group identifier number: **87654321-5-02**

Group member tax number: **99887764-4-02**

Name: **Beszerző Kft**

Address: **HU 7600 Pécs, Északi sugárút 123**

Type of invoice: **Regular invoice**

Invoice appearance: **Paper**

Delivery date: **10. May 2021.**

Accounting delivery date:

Payment method:

Payment date: **30. May 2021.**

Invoice currency: **HUF**

Exchange rate: **1.00**

MRSZ:

(X00001_MRSZ)

Megrendelés szám: 12345678/2021

Line number: 1

Description:	Hűtött házi sertés (fél)		
Quantity:	Unit of measure:		
1 500	Kilogram		
Unit price:	Net amount:	VAT amount:	Gross amount:
400 HUF	600,000 HUF	30,000 HUF	630,000 HUF
VAT percentage: 5 %			
Unit price in HUF:	Net amount in HUF:	VAT amount in HUF:	Gross amount in HUF:
400 HUF	600,000 HUF	30,000 HUF	630,000 HUF
Product codes data:	VT SZ - 020312340		

Line number: 2

Description:	Érlelt szalámi		
Quantity:	Unit of measure:		
1 600	Kilogram		
Unit price:	Net amount:	VAT amount:	Gross amount:
3,000 HUF	4,800,000 HUF	1,296,000 HUF	6,096,000 HUF
VAT percentage: 27 %			
Unit price in HUF:	Net amount in HUF:	VAT amount in HUF:	Gross amount in HUF:
3,000 HUF	4,800,000 HUF	1,296,000 HUF	6,096,000 HUF
Product codes data:	VT SZ - 16010091		

Line number: 3

Description:	Árnyékmény		
Quantity:	Unit of measure:		
1 600	Kilogram		
Unit price:	Net amount:	VAT amount:	Gross amount:
-300 HUF	-480,000 HUF	-129,600 HUF	-609,600 HUF
VAT percentage: 27 %			
Unit price in HUF:	Net amount in HUF:	VAT amount in HUF:	Gross amount in HUF:
-300 HUF	-480,000 HUF	-129,600 HUF	-609,600 HUF



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Line number: 4

Description:	Kenőmájas		
Quantity:	Unit of measure:		
40	Kilogram		
Unit price:	Net amount:	VAT amount:	Gross amount:
800 HUF	32,000 HUF	8,640 HUF	40,640 HUF
VAT percentage: 27 %			
Unit price in HUF:	Net amount in HUF:	VAT amount in HUF:	Gross amount in HUF:
800 HUF	32,000 HUF	8,640 HUF	40,640 HUF
Product codes data:	VT SZ - 16010010		

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	
In HUF:	4,352,000 HUF	1,175,040 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