



Visual display of invoice data report

Serial number of the document: **2021/00235**
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: **Aggregated invoice**

Delivery date: **See invoice lines!**

Start of delivery period: **2. May 2021.**

Payment method: **Bank transfer**

Invoice currency: **HUF**

Invoice appearance: **Paper**

Accounting delivery date:

End of delivery date: **13. May 2021.**

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

Exchange rate: **See invoice lines!**

Periodic settlement

Line number: 1

Description:	Hűtött házi sertés (fél)		
Quantity:	Unit of measure:	Line delivery date:	Line exchange rate:
1 500	Kilogram	2. May 2021.	1
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		
Delivery note(s):	SZ20190001		
Értékesítőlevél száma:	SZ20190001		
(X00001_SZSZ)			

Line number: 2

Description:	Értelt szalámi		
Quantity:	Unit of measure:	Line delivery date:	Line exchange rate:
1 600	Kilogram	2. May 2021.	1
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		
Delivery note(s):	SZ20190002		

Line number: 3

Description:	Hűtött házi sertés (fél)		
Quantity:	Unit of measure:	Line delivery date:	Line exchange rate:
1 500	Kilogram	13. May 2021.	1
Unit price:	Net amount:	VAT amount:	Gross amount:
400 HUF	600,000 HUF	30,000 HUF	630,000 HUF
VAT percentage: 5 %			



Visual display of invoice data report

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		
Delivery note(s):	SZ20190003		

Line number: 4

Description:	Kenőmájas		
Quantity: 40	Unit of measure: Kilogram	Line delivery date: 13. May 2021.	Line exchange rate: 1
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		
Értékesítőlevél száma: (X00001_SZSZ)	SZ20190003		

VAT	Net amount:	VAT amount:	Gross amount:
VAT percentage: 5 %	1,200,000 HUF	60,000 HUF	1,260,000 HUF
In HUF:	1,200,000 HUF	60,000 HUF	1,260,000 HUF
VAT percentage: 27 %	4,832,000 HUF	1,304,000 HUF	
In HUF:	4,832,000 HUF	1,304,000 HUF	
Sumtotal:	6,032,000 HUF	1,364,640 HUF	7,396,640 HUF
In HUF:	6,032,000 HUF	1,364,640 HUF	7,396,640 HUF