

Nagy Varga Kkt.

Városi utca 212. | H-9174 Hídháza

INVOICE

No: 271564332

Date: 09/10/2025

Due: 02/13/2026

FROM

Nagy Varga Kkt.

Városi utca 212.
H-9174 Hídháza

BILL TO

Németh és Rácz Zrt.

Szolnoki utca 150.
H-8506 Némethátharaszti

#	Description	Quantity	Unit Price	Amount
1	Managed static contingency	6.00	90.22	541.32
2	Cross-group content-based challenge	10.00	488.81	4 888.10
3	Innovative full-range Internet solution	10.00	426.88	4 268.80
4	Multi-layered responsive ability	6.00	313.54	1 881.24
5	Horizontal cohesive benchmark	6.00	75.47	452.82
6	Networked optimizing parallelism	6.00	384.04	2 304.24
7	Networked dynamic pricing structure	6.00	341.54	2 049.24
Subtotal				16 385.76
Tax (10%)				1 638.58
Discount				-819.29
Total Due				17 205.05

PAYMENT INFORMATION

Bank: Boros és társa Kkt. Bank

Account: JWVR15991630271801

Method: Bankkártya

Thank you for your business