

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 Rác 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