

SZI - Gofri Dealer Ltd V Test

Tax no.: 11111111-1-11

Bank: BB Bank account number: 11111111-2222222-33333333

## **ELECTRONIC INVOICE**

This an electronic invoice. Number: E-GIPS-2019-120

CUSTOMER:

Öcsöd Team - To: Mr András Gerebitz

5000 Harangzug Kiülő 1.

**Tax no.:** 12345678-1-42

Payment method: Cash
Order number: COR-250
Completion date: 18/09/2019
Issue date: 18/09/2019

Due date: **26/09/2019** 

Description	Qty.	Unit price	Net price	VAT	VAT value	Gross price
Gofri  Defaultnote Batch Id: 85232:6.0	6 pc(s)	10	60	27%	16.20	76.20
Marmalade /Peach/ Defaultnote Batch Id: 85233:1.0	1 jar	4	4	27%	1.08	5.08
Cooking Gofri  Defaultnote Service Id: 85234:6.0	6 pc(s)	2.50	15	27%	4.05	19.05
Total:			79		21.33	100.33

VAT 27 %: 21.33

Total:

100.33 USD

VAT amount: 6,435 Ft. MNB exchange rate 301.68 Ft. Gross amount 30,268 Ft.

None