Tax ID: 11140241-2-09

Mmxh Lakberendezesi Kft. Soroksari ut 86

1095 Budapest Hungary

162463

**Bill to:**

Company registration no.: 09-09-001590

# Invoice 1329290204

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|  |
| --- |
| **Information** |
| **Printing date** | 2022.03.03 |
| **Invoice date** | 2022.01.06 |
| **Date created** | 2022.01.06 |
| **Seller’s order no.** | 15222947 |
| **Delivery note** | 96210653 |
| **Delivery date** | 2022.01.07 |
| **Date of completion** | 2022.01.06 |
| **Buyer’s order no.** | 07XTK |
| **Buyer’s order date** | 2021.12.14 |
| **Payment deadline** | 2022.03.07 |
| **Supplier number** | 3818 |
| **Customer VAT ID** | 11829519-2-44 |

Qh Nyar 6

2142 Nagytarcsa Hungary

368301

**Sell to:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Alias no.****Buyer material no. Tariff code** | **Description****Origin** | **Article no. EAN code Weight** | **Qty.*****d*** | **Unit Unit Price** ***value w/o discount***  | **VAT%** | **Net price****HUF** |
| 09115-599-00 | CORFU II LOVE SEAT -WIKBRW-STD | 56 | PC | 36 224.00 | 27.00 | 2 028.544.00 |
| *003818053402* | *223214 3253929115165**HU 985.600 KG* |  |  |  |  |  |
|  | Discount |  | 2.00 % |  |  |  |
| 09123-599-00 | CORFU II FIESTA -WIKBRW-STD | 28 | PC | 110 903.00 | 27.00 | 3 105.284.00 |
| *003818010301* | *223230 3253929123061* |  |  |  |  |  |
| *HU* | *1845.200 KG* |  |  |  |  |  |  |  |  |
|  | Discount |  | 2.00 | % |  |  |  |  |  |
|  |  | Net value before discount  |  |  |  |  | HUF | 5 133 828.00 |  |
|  |  | Total discount  |  |  |  |  | HUF | -102 676.56 |  |
|  |  | Net value without VAT |  |  |  |  | HUF | 5 031 151.44 |  |
|  |  | VAT tax due  |  |  | 27.00 | % | HUF | 1 358 410.89 |  |
|  |  | Gross  |  |  |  |  | HUF | 6 389 562.33 |  |
|  |  | Rounding |  |  |  |  | HUF | -0.33 |  |
|  |  | Amount payable |  |  |  |  | HUF | 6 389 562.00 |  |
| Six million three hundred and eighty-nine thousand five hundred and sixty-two, zero | 6 389 562.00 |  |

**Statistic No.**

Quantity - **PC**

Weight - **KG**

Price - **HUF**

**84**

**Terms of delivery: DDP**

**Terms of payment 60 days Method of payment: Transfer**

**Warehouse location:**

Qh Nyar 6

2142 Nagytarcsa

**Account Manager: Csobán Dóra Customer service rep.: Toth Hajnalka**

**Comments:**

**2 830.800**

**5 031 151.11**

Bank name: Acct. no.:

Deutsche Bank 04013504-90006402

IBAN:

Swift/BIC code:

HU68 1630 0000 0401 3504 9000 6402 DEUTHU2B

Tax ID: 11140241-2-09

Mmxh Lakberendezesi Kft. Soroksari ut 86

1095 Budapest Hungary

162463

**Invoice to:**

Company registration no.: 09-09-001590

# Invoice 1329290204

**Copy 1** Page 2 / 2

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Qh Nyar 6

2142 Nagytarcsa Hungary

368301

**Sell to:**

**3818/KETER/QH/LHW**

Weight of packaging, per pallet:

-pallet: 20 kg

-stretch film: 0.5 kg

-strapping: 05 kg/piece (quantity depends on the product)

The gross price per pallet includes the environmental product charge for packaging materials:

-for pallet: 320 HUF, VAT: 64 HUF -for stretch film: 18 HUF, VAT: 3.60 HUF

-for strapping 1.80 Ft/piece, VAT: 0.36 Ft/piece

The environmental product fee for the advertising label: 26.- Ft/kg, VAT: 5.20 Ft/kg. The individual weight of the labels depends on the type of product, the environmental product fee and VAT are charged according to the type of product and the quantity delivered.

If you have any objections concerning our invoice, please notify us in writing within 8 days, as otherwise it will be considered accepted!

In the event of late payment, we will charge interest on the amount overdue at the rate laid down in the Hungarian Civil Code.

Bank name: Acct. no.:

Deutsche Bank 04013504-90006402

IBAN:

Swift/BIC code:

HU68 1630 0000 0401 3504 9000 6402 DEUTHU2B