Invoice

LIPI / 2026-000040

SELLER

Lipi és társa Kft.

Közraktár u. 1-3. 15. ajtó
7623 Pécs
Hungary

VAT ID: 32631047-2-02
EU VAT ID: HU32631047
BANK ACCOUNT NO.: 11763316-57569884
IBAN: HU21117633165756988400000000
BANK: OTP Bank

BUYER

Energy3000 solar GmbH

Industriestraße V 1
7052 Müllendorf
Austria

VAT ID: ATU63893433

ISSUE DATE : 25/09/2026
FULFILLMENT DATE: 16/09/2026

DUE DATE: **02/10/2026**
PAYMENT METHOD: **Wire Transfer**

TOTAL DUE: **€590.00**

	DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
1	Kábelvezető burkolat - Cable guide cover *Project - P250013 Narnhofer Miesenbach*	1 db	€520.00	€520.00	EU	€520.00
2	Szállítási költség - Transport fee *Kom.: Ronshausen (Projektcode: P260003)*	1 db	€70.00	€70.00	EU	€70.00

NET TOTAL:	€590.00
EU VAT:	€0.00
EU VAT:	HUF 0
TOTAL DUE:	€590.00

Exchange rate: HUF 364.84
Gross amount: HUF 215,255.6

COMMENT

1 EUR = HUF 364.84

The content of the invoice fulfils all the requirements of the Hungarian Law.

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