Invoice

LIPI / 2026-000038

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

ELIMAN SRL. D.O.O.

Ulica Talcev, 15.
6000 Koper-Capodistria
Slovenia

VAT ID: SI96499206

ISSUE DATE : 09/09/2026
FULFILLMENT DATE: 09/09/2026

DUE DATE: **17/09/2026**
PAYMENT METHOD: **Wire Transfer**

TOTAL DUE: €434.70

	DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
1	Pellet jutalék szerz.szerin (Provvigione pellet) *72,45 T 434,7 E*	1 db	€434.70	€434.70	EU	€434.70

NET TOTAL:	€434.70
EU VAT:	€0.00
EU VAT:	HUF 0
TOTAL DUE:	€434.70

Exchange rate: HUF 364.11
Gross amount: HUF 158,278.617

COMMENT

1 EUR = HUF 364.11

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

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