Reference layout only. Hungarian VAT invoices must be issued by software that reports to NAV Online Számla, or on NAV-registered invoice forms.

Hungary Invoice Template (Számla)

Your business name and address

Bill to

Invoice number

Issue date

Due date

Supplier tax number (adószám)

Customer tax number: first 8 digits for a Hungarian VAT-registered buyer, full 11 digits under domestic reverse charge, or EU VAT number

Date of supply (teljesítés dátuma), if different from the issue date

ÁFA amount in HUF and the exchange rate used, if you invoice in another currency

Exemption reference (VAT Act or VAT Directive provision) for lines without ÁFA

Special wording if it applies: fordított adózás, pénzforgalmi elszámolás or önszámlázás

Due date and bank account number (bankszámlaszám)

Description	Quantity	Unit price (excl. VAT)	VAT rate	Net amount

Currency

Net total by VAT rate

VAT total by rate

Total including VAT

Payment instructions

Notes and references

Hungary Invoice Template (Számla) / InvoiceQuickly. Printable blank form: fill it in by hand and work out the totals yourself. Regional or document certification is not implied.