Requirements for electronic invoice (e-invoice)

A) Data requirements for accepting e-invoice are as follows:

Data of the contracting party (e-invoice issuer)	
Company name:	
Tax number:	
Details of Contact Person (phone number, e-mail address:	
e-mail addresses used for sending invoice(es):	
Names of the signatories to the invoice:	

- B) The issuer must designate a contact person who is authorized to act in matters related to invoicing.
- C) The invoice must be issued in PDF format.
- D) The PDF file must be provided with an electronic signature.
- E) Invoices must be sent as attachments to the e-mail address $\underline{mf-e-szamla@parlament.hu}$.
- F) Invoices can only be sent from the e-mail address specified in advance by the issuer. (The issuer must notify the change immediately.)
- G) Only one invoice can be sent in one e-mail.