

Group Element Name: first corporate group test:1

Invoice Id:2780000011

Invoice number: 10000000000000050

Issue date individual:

Issue date legal entity:

Total: 2500

Value: 2100.83

VatBase: 2100.83

Vat: 399.17

Invoice id: ۲۷۸۰۰۰۰۰۱۱

Total: ۲۵۰۰

Vat: ۳۹۹,۱۷

Vat Base: ۲۱۰۰,۸۳

Form of payment:

Form of cashing:

Christian Invoice cashed total: 401.83

NUME TITULAR:SC ORANGE SRL

TELEFON: 7042753871

PRET TOTAL: 2500 EUR

AVANS: 412.67 EUR

REST DE PLATA: 2087.33 EUR

New var: 2098.17 EUR

NUME TURISTI: SMITH JOHN