

Group Element Name: first corporate group test:1
Invoice Id:2780000022
Invoice number: 10000000000000054
Issue date individual:
Issue date legal entity:
Total: 5000
Value: 4201.68
VatBase: 4201.68
Vat: 798.32

Invoice id: #####
Total: #####
Vat: ###.##
Vat Base: #####.##
пет хиляди
five thousand
5000

NUME TITULAR:SC FCM CORPORATION AD

TELEFON: 7042753871

Form of payment:
PRET TOTAL: 5000 EUR
Form of cashing:

AVANS: 0 EUR
On advance Invoice cashed total: 0
REST DE PLATA: 5000 EUR

New var
AVANS: 0 EUR
REST DE PLATA: 5000 EUR