

Group Element Name: first corporate group test:1
Invoice Id:2790000002
Invoice number: 1000000000000052
Issue date individual:
Issue date legal entity:
Total: 375
Value: 325.98
VatBase: 257.98
Vat: 49.02

Invoice id: #####
Total: ###
Vat: ##.##
Vat Base: ###.##
триста седемдесет и пет
three hundred seventy-five
375

NUME TITULAR:SC FCM CORPORATION AD

TELEFON: 7042753871

Form of payment:
PRE TOTAL: 375 RON
Form of cashing:

AVANS: 0 RON
On advance Invoice cashed total: 0
REST DE PLATA: 375 RON

New var
AVANS: 0 RON
REST DE PLATA: 375 RON