

Group Element Name: first corporate group test: 1
Invoice Id: 27900000003
Invoice number: 10000000000000053
Total: -375
Value: -325.98
VatBase: -257.98
Vat: -49.02

Form of payment:
Form of cashing:
Christian Invoice cashed total: 0
Min ext sys order date: 2022-06-30
Max ext sys order date: 2022-06-30