

Group Element Name: first corporate group test: 1

Invoice Id: 2790000006

Invoice number: 10000000000000055

Total: 0

Value: 0

VatBase: 0

Vat: 0

Form of payment: 112233XXXXXX7788 0,00 EUR

Form of cashing: 370000XXXXX0002

Christian Invoice cashed total: 0

Min ext sys order date: 2023-03-04

Max ext sys order date: 2023-03-06

earliest Ticket date:

latest Ticket date: