

Group Element Name: first corporate group test:1

Invoice Id:2790000024

Invoice number: 10000000000000070

Issue date individual:

Issue date legal entity:

Total: 2500

Value: 2100.83

VatBase: 2100.83

Vat: 399.17

Invoice id: #####

Total: ####

Vat: ###.##

Vat Base: ####.##

две хиляди и петстотин

two thousand five hundred

2500

триста деветдесет и девет.сто и седемдесет

three hundred ninety-nine.one hundred seventy

399.17

два милиарда седемстотин и деветдесет милиона и двадесет и четири

two billion seven hundred ninety million twenty-four

27900000242790000024

2100.83

Service price

Service price, Discount, Service fee, Tax

Form of payment:

Form of cashing: 431581XXXXXX7002

Christian Invoice cashed total: 0