

Group Element Name: first corporate group test: 1
Invoice Id: 27900000025
Invoice number: 10000000000000071
Total: 447
Value: 447
VatBase: 0
Vat: 0

Form of payment:
Form of cashing:
Christian Invoice cashed total: 0
Min ext sys order date: 2022-06-15
Max ext sys order date: 2022-06-15