

Group Element Name: first corporate group test:1

Invoice Id:2790000027

Invoice number: 10000000000000073

Issue date individual:

Issue date legal entity:

Total: 10500

Value: 8823.5

VatBase: 8823.5

Vat: 1676.5

Invoice id: #####

Total: #####

Vat: ####.#

Vat Base: ####.#

десет хиляди и петстотин

ten thousand five hundred

10500

хиляда шестстотин седемдесет и шест.петстотин

one thousand six hundred seventy-six.five hundred

1676.5

два милиарда седемстотин и деветдесет милиона и двадесет и седем

two billion seven hundred ninety million twenty-seven

27900000272790000027

8823.5

Service price

Service price, Discount, Service fee, Tax

Form of payment: 112233XXXXXX7788 0,00 EUR

Form of cashing: 370000XXXXX0002

Christian Invoice cashed total: 0