

Group Element Name: first corporate group test:1

Invoice Id:2790000030

Invoice number: 10000000000000076

Total: 6000

Value: 5441.17

VatBase: 2941.17

Vat: 558.83

Form of payment: 377400XXXXXX1115 0,00 EUR

Form of cashing: 370000XXXXXX0013,370000XXXXXX0014

Christian Invoice cashed total: 0

Min ext sys order date: 2023-03-16

Max ext sys order date: 2023-03-16