

Group Element Name: first corporate group test: 1
Invoice Id: 27900000031
Invoice number: 10000000000000077
Total: 51150
Value: 46500
VatBase: 46500
Vat: 4650

Form of payment:
Form of cashing:
Christian Invoice cashed total: 0
Min ext sys order date: 2023-01-11
Max ext sys order date: 2023-01-11