

Group Element Name: first corporate group test: 1
Invoice Id:27900000035
Invoice number: 10000000000000081
Total: 8000
Value: 7345.45
VatBase: 6545.45
Vat: 654.55

Form of payment:
Form of cashing:
Christian Invoice cashed total: 0
Min ext sys order date: 2023-03-24
Max ext sys order date: 2023-03-24