

Group Element Name: first corporate group test: 1
Invoice Id: 2790000040
Invoice number: 10000000000000085
Total: 3500
Value: 3005.04
VatBase: 2605.04
Vat: 494.96

Form of payment:
Form of cashing:
Christian Invoice cashed total: 0
Min ext sys order date: 2023-03-27
Max ext sys order date: 2023-03-27