

Group Element Name: first corporate group test: 1
Invoice Id: 2790000041
Invoice number: 10000000000000091
Total: 375
Value: 325.98
VatBase: 257.98
Vat: 49.02

Form of payment:
Form of cashing:
Christian Invoice cashed total: 0
Min ext sys order date: 2022-06-30
Max ext sys order date: 2022-06-30
earliest Ticket date:
latest Ticket date: .