

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: