

Group Element Name: first corporate group test: 1
Invoice Id:2800000010
Invoice number: 10000000000000089
Total: 6000
Value: 5042
VatBase: 5042
Vat: 958

Form of payment:
Form of cashing:
Christian Invoice cashed total: 0
Min ext sys order date: 2023-04-12
Max ext sys order date: 2023-04-12