

Group Element Name: first corporate group test: 1  
Invoice Id:2800000017  
Invoice number: 10000000000000090  
Total: 3500  
Value: 2941.17  
VatBase: 2941.17  
Vat: 558.83

Form of payment:  
Form of cashing:  
Christian Invoice cashed total: 0  
Min ext sys order date: 2023-04-14  
Max ext sys order date: 2023-04-14