

Group Element Name: first corporate group test:1

Invoice Id:2800000020

Invoice number: 0

Total: 4500

Value: 3781.5

VatBase: 3781.5

Vat: 718.5

Form of payment:

Form of cashing:

Christian Invoice cashed total: 0

Min ext sys order date: 2023-04-17

Max ext sys order date: 2023-04-17

earliest Ticket date:

latest Ticket date: