

Group Element Name: first corporate group test: 1
Invoice Id:2800000021
Invoice number: 0
Total: 3500
Value: 2941.17
VatBase: 2941.17
Vat: 558.83
EC total amount: 0
Discount total amount: -200
Total VAT base: 2941.17
Total Value with 0%: 0

Ticketing pcs	1	2521.01	478.99	3000
Delhi/ - Boston				
Discount - pcs	1	-168.07	-31.93	-200
Ticketing SMITH PARK				
Service fee pcs	1	252.1	47.9	300
- Ticketing SMITH PARK				
Tax - pcs	1	336.13	63.87	400
Ticketing SMITH PARK				