

Group Element Name: first corporate group test:1
Invoice Id:2800000027
Invoice number: 10000000000000097
Total: -3500
Value: -3005.04
VatBase: -2605.04
Vat: -494.96
EC total amount: -200
Discount total amount: 200
Total VAT base: -2605.04
Total Value with 0%: -400

Description	Unit measure	Quantity	Unit price without vat	VAT	Total
Ticketing Delhi/ - Boston (credit note row from the invoice 10000000000000092/ 18-04-2023)	pcs	1	-2521.01	-478.99	-3000
Discount - Ticketing SMITH PARK (credit note row from the invoice 10000000000000092/ 18-04-2023)	pcs	1	168.07	31.93	200
Service fee - Ticketing SMITH PARK (credit note row from the invoice 10000000000000092/ 18-04-2023)	pcs	1	-252.1	-47.9	-300
Tax - Ticketing SMITH PARK (credit note row from the	pcs	1	-200	-200	-400