

Group Element Name: first corporate group test: 1
Invoice Id: 28000000032
Invoice number: 10000000000000101
Total: 4500
Value: 3845.37
VatBase: 3445.37
Vat: 654.63

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: