

Group Element Name: first corporate group test:1

Invoice Id:2800000033

Invoice number: 0

Total: 649.54

Value: 579.77

VatBase: 367.23

Vat: 69.77

Form of payment: 000000XXXXXX3741

Form of cashing:

Christian Invoice cashed total: 0

Min ext sys order date: 2023-04-03

Max ext sys order date: 2023-04-03

earliest Ticket date: 2023-04-03

latest Ticket date: 2023-04-03