

Group Element Name: first corporate group test: 1
Invoice Id: 28000000033
Invoice number: 10000000000000102
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