

Group Element Name: first corporate group test:1

Invoice Id:2800000034

Invoice number: 0

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: 2023-04-21

latest Ticket date: 2023-04-21