

Group Element Name: first corporate group test: 1
Invoice Id: 28000000035
Invoice number: 10000000000000104
Total: 10000
Value: 8531.08
VatBase: 7731.08
Vat: 1468.92

Form of payment:
Form of cashing:
Christian Invoice cashed total: 0
Min ext sys order date: 2023-04-17
Max ext sys order date: 2023-04-24
earliest Ticket date: 2023-04-21
latest Ticket date: 2023-04-24