

Group Element Name: first corporate group test: 1
Invoice Id: 28000000037
Invoice number: 10000000000000106
Total: 6000
Value: 5105.87
VatBase: 4705.87
Vat: 894.13

Form of payment:
Form of cashing:
Christian Invoice cashed total: 0
Min ext sys order date: 2023-04-25
Max ext sys order date: 2023-04-25
earliest Ticket date: 2023-04-25
latest Ticket date: 2023-04-25