

Group Element Name: first corporate group test: 1
Invoice Id: 28000000038
Invoice number: 10000000000000107
Total: 11600
Value: 9987.37
VatBase: 8487.37
Vat: 1612.63

Form of payment:
Form of cashing:
Christian Invoice cashed total: 0
Min ext sys order date: 2023-04-27
Max ext sys order date: 2023-04-27
earliest Ticket date: 2023-04-27
latest Ticket date: 2023-04-27