

Group Element Name:
Invoice Id:2810000002
Invoice number: 83
Issue date individual:
Issue date legal entity:
Total: 265
Value: 225.56
VatBase: 207.56
Vat: 39.44

Invoice id: #####
Total: ###
Vat: ##.##
Vat Base: ###.##
двеста шестдесет и пет
two hundred sixty-five
265

NUME TITULAR:ANYTIME SOLUTION

TELEFON:

Form of payment:
PRET TOTAL: 265 EUR
Form of cashing:

AVANS: 0 EUR
On-hand Invoice cashed total: 0
REST DE PLATA: 265 EUR

New var
AVANS: 0 EUR
REST DE PLATA: 265 EUR