

Group Element Name: first corporate group test: 1
Invoice Id: 2810000002
Invoice number: 1000000000000109
Total: 2530
Value: 2164.7
VatBase: 2164.7
Vat: 365.3

Form of payment: 377400XXXXXX1115 0,00 EUR
Form of cashing: 377400XXXXXX1116
Christian Invoice cashed total: 0
Min ext sys order date: 2023-05-09
Max ext sys order date: 2023-05-09
earliest Ticket date: 2023-05-09
latest Ticket date: 2023-05-09