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1 <?xml version="1.0"?>
2 <rsm:CrossIndustryDocument xmlns:qdt=
  "urn:un:unece:uncefact:data:standard:QualifiedDataType:12" xmlns:udt=
  "urn:un:unece:uncefact:data:standard:UnqualifiedDataType:15" xmlns:ram=
  "urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:12"
  xmlns:rsm="urn:ferd:CrossIndustryDocument:invoice:lp0">
3   <rsm:SpecifiedExchangedDocumentContext>
4     <ram:TestIndicator>
5       <udt:Indicator>false</udt:Indicator>
6     </ram:TestIndicator>
7     <ram:GuidelineSpecifiedDocumentContextParameter>
8       <ram:ID>urn:ferd:CrossIndustryDocument:invoice:lp0:comfort</ram:ID>
9     </ram:GuidelineSpecifiedDocumentContextParameter>
10  </rsm:SpecifiedExchangedDocumentContext>
11  <rsm:HeaderExchangedDocument>
12    <ram:ID>2400647</ram:ID>
13    <ram:Name>RECHNUNG</ram:Name>
14    <ram:TypeCode>380</ram:TypeCode>
15    <ram:IssueDateTime>
16      <udt:DateTimeString format="102">20240627</udt:DateTimeString>
17    </ram:IssueDateTime>
18  </rsm:HeaderExchangedDocument>
19  <rsm:SpecifiedSupplyChainTradeTransaction>
20    <ram:ApplicableSupplyChainTradeAgreement>
21      <ram:SellerTradeParty>
22        <ram:Name>gematik GmbH</ram:Name>
23        <ram:PostalTradeAddress>
24          <ram:PostcodeCode>10117</ram:PostcodeCode>
25          <ram:LineOne>Friedrichstraße 136</ram:LineOne>
26          <ram:CityName>Berlin</ram:CityName>
27          <ram:CountryID>DE</ram:CountryID>
28        </ram:PostalTradeAddress>
29        <ram:SpecifiedTaxRegistration>
30          <ram:ID schemeID="FC">30/304/31946</ram:ID>
31        </ram:SpecifiedTaxRegistration>
32        <ram:SpecifiedTaxRegistration>
33          <ram:ID schemeID="VA">DE 241843684</ram:ID>
34        </ram:SpecifiedTaxRegistration>
35      </ram:SellerTradeParty>
36      <ram:BuyerTradeParty>
37        <ram:ID>10195</ram:ID>
38        <ram:Name>BDV Branchen-Daten-Verarbeitung GmbH</ram:Name>
39        <ram:PostalTradeAddress>
40          <ram:PostcodeCode>59439</ram:PostcodeCode>
41          <ram:LineOne>Ziegelstr. 1</ram:LineOne>
42          <ram:CityName>Holzwickede</ram:CityName>
43          <ram:CountryID>DE</ram:CountryID>
44        </ram:PostalTradeAddress>
45        <ram:SpecifiedTaxRegistration>
46          <ram:ID schemeID="VA">DE 124791148</ram:ID>
47        </ram:SpecifiedTaxRegistration>
48      </ram:BuyerTradeParty>
49    </ram:ApplicableSupplyChainTradeAgreement>
50    <ram:ApplicableSupplyChainTradeDelivery>
51      <ram:ShipToTradeParty>
52        <ram:ID>10195</ram:ID>
53        <ram:Name>BDV Branchen-Daten-Verarbeitung GmbH</ram:Name>
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57          <ram:CityName>Holzwickede</ram:CityName>
58          <ram:CountryID>DE</ram:CountryID>
59        </ram:PostalTradeAddress>
60      </ram:ShipToTradeParty>
61      <ram:ActualDeliverySupplyChainEvent>
62        <ram:OccurrenceDateTime>
63          <udt:DateTimeString format="102">20240625</udt:DateTimeString>
64        </ram:OccurrenceDateTime>
65      </ram:ActualDeliverySupplyChainEvent>
66    </ram:ApplicableSupplyChainTradeDelivery>
67    <ram:ApplicableSupplyChainTradeSettlement>
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68 <ram:InvoiceCurrencyCode>EUR</ram:InvoiceCurrencyCode>
69 <ram:SpecifiedTradeSettlementPaymentMeans>
70 <ram:TypeCode>1</ram:TypeCode>
71 <ram:Information>Keine Zahlungsart definiert</ram:Information>
72 <ram:PayerPartyDebtorFinancialAccount>
73 <ram:IBANID />
74 </ram:PayerPartyDebtorFinancialAccount>
75 <ram:PayeePartyCreditorFinancialAccount>
76 <ram:IBANID>DE58100701000123452500</ram:IBANID>
77 <ram:AccountName>gematik GmbH</ram:AccountName>
78 </ram:PayeePartyCreditorFinancialAccount>
79 <ram:PayerSpecifiedDebtorFinancialInstitution>
80 <ram:BICID />
81 <ram:Name />
82 </ram:PayerSpecifiedDebtorFinancialInstitution>
83 <ram:PayeeSpecifiedCreditorFinancialInstitution>
84 <ram:BICID>DEUTDEBB101</ram:BICID>
85 <ram:Name>Deutsche Bank</ram:Name>
86 </ram:PayeeSpecifiedCreditorFinancialInstitution>
87 </ram:SpecifiedTradeSettlementPaymentMeans>
88 <ram:ApplicableTradeTax>
89 <ram:CalculatedAmount currencyID="EUR">8.11</ram:CalculatedAmount>
90 <ram:TypeCode>VAT</ram:TypeCode>
91 <ram:BasisAmount currencyID="EUR">42.71</ram:BasisAmount>
92 <ram:CategoryCode>S</ram:CategoryCode>
93 <ram:ApplicablePercent>19.00</ram:ApplicablePercent>
94 </ram:ApplicableTradeTax>
95 <ram:SpecifiedTradePaymentTerms>
96 <ram>Description>Bitte überweisen Sie den Betrag bis zum 11.07.2024 unter
Angabe der Rechnungsnummer 2400647 und Debitorennummer 10195 auf das Konto:
97
98 Deutsche Bank Fil Berlin II
99 IBAN: DE58 1007 0100 0123 4525 00
100 BIC: DEUTDEBB101
101 </ram>Description>
102 <ram:DueDateDateTime>
103 <udt:DateTimeString format="102">20240711</udt:DateTimeString>
104 </ram:DueDateDateTime>
105 </ram:SpecifiedTradePaymentTerms>
106 <ram:SpecifiedTradeSettlementMonetarySummation>
107 <ram:LineTotalAmount currencyID="EUR">42.71</ram:LineTotalAmount>
108 <ram:ChargeTotalAmount currencyID="EUR">0.00</ram:ChargeTotalAmount>
109 <ram:AllowanceTotalAmount currencyID="EUR">0.00</ram:AllowanceTotalAmount>
110 <ram:TaxBasisTotalAmount currencyID="EUR">42.71</ram:TaxBasisTotalAmount>
111 <ram:TaxTotalAmount currencyID="EUR">8.11</ram:TaxTotalAmount>
112 <ram:GrandTotalAmount currencyID="EUR">50.82</ram:GrandTotalAmount>
113 <ram>TotalPrepaidAmount currencyID="EUR">0.00</ram>TotalPrepaidAmount>
114 <ram:DuePayableAmount currencyID="EUR">50.82</ram:DuePayableAmount>
115 </ram:SpecifiedTradeSettlementMonetarySummation>
116 </ram:ApplicableSupplyChainTradeSettlement>
117 <ram>IncludedSupplyChainTradeLineItem>
118 <ram:AssociatedDocumentLineDocument>
119 <ram>IncludedNote>
120 <ram:Content>LIEFERSCHEIN LS2024-0533 vom 25.06.2024
121
122 </ram:Content>
123 </ram>IncludedNote>
124 </ram:AssociatedDocumentLineDocument>
125 <ram:SpecifiedSupplyChainTradeSettlement />
126 </ram>IncludedSupplyChainTradeLineItem>
127 <ram>IncludedSupplyChainTradeLineItem>
128 <ram:AssociatedDocumentLineDocument>
129 <ram:LineID>1</ram:LineID>
130 </ram:AssociatedDocumentLineDocument>
131 <ram:SpecifiedSupplyChainTradeAgreement>
132 <ram>GrossPriceProductTradePrice>
133 <ram:ChargeAmount currencyID="EUR">19.2600</ram:ChargeAmount>
134 <ram:BasisQuantity unitCode="C62">1.0000</ram:BasisQuantity>
135 </ram>GrossPriceProductTradePrice>
136 <ram>NetPriceProductTradePrice>
137 <ram:ChargeAmount currencyID="EUR">19.2600</ram:ChargeAmount>
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138     <ram:BasisQuantity unitCode="C62">1.0000</ram:BasisQuantity>
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141 <ram:SpecifiedSupplyChainTradeDelivery>
142   <ram:BilledQuantity unitCode="C62">1.0000</ram:BilledQuantity>
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144 <ram:SpecifiedSupplyChainTradeSettlement>
145   <ram:ApplicableTradeTax>
146     <ram:TypeCode>VAT</ram:TypeCode>
147     <ram:CategoryCode>S</ram:CategoryCode>
148     <ram:ApplicablePercent>19.00</ram:ApplicablePercent>
149   </ram:ApplicableTradeTax>
150   <ram:SpecifiedTradeSettlementMonetarySummation>
151     <ram:LineTotalAmount currencyID="EUR">19.26</ram:LineTotalAmount>
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153 </ram:SpecifiedSupplyChainTradeSettlement>
154 <ram:SpecifiedTradeProduct>
155   <ram:SellerAssignedID>SMC-B G2.1 Zahnarztpraxis</ram:SellerAssignedID>
156   <ram:Name>SMC-B G2.1 Zahnarztpraxis</ram:Name>
157   <ram:Description>SMC-B G2.1 Zahnarztpraxis</ram:Description>
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159 </ram:IncludedSupplyChainTradeLineItem>
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167       <ram:BasisQuantity unitCode="C62">1.0000</ram:BasisQuantity>
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170       <ram:ChargeAmount currencyID="EUR">19.2600</ram:ChargeAmount>
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177   <ram:SpecifiedSupplyChainTradeSettlement>
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181       <ram:ApplicablePercent>19.00</ram:ApplicablePercent>
182     </ram:ApplicableTradeTax>
183     <ram:SpecifiedTradeSettlementMonetarySummation>
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187   <ram:SpecifiedTradeProduct>
188     <ram:SellerAssignedID>HBA G2.1 Zahnarzt</ram:SellerAssignedID>
189     <ram:Name>HBA G2.1 Zahnarzt</ram:Name>
190     <ram:Description>HBA G2.1 Zahnarzt</ram:Description>
191   </ram:SpecifiedTradeProduct>
192 </ram:IncludedSupplyChainTradeLineItem>
193 <ram:IncludedSupplyChainTradeLineItem>
194   <ram:AssociatedDocumentLineDocument />
195   <ram:SpecifiedSupplyChainTradeDelivery>
196     <ram:BilledQuantity unitCode="C62">1.0000</ram:BilledQuantity>
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209         <ram:Name>Porto</ram:Name>
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