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1 <?xml version="1.0" encoding="UTF-8"?>
2 <ubl:Invoice xmlns:ubl="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"
3     xmlns:cac=
4         "urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
5         xmlns:cbc=
6             "urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2">
7     <cbc:CustomizationID>
8         urn:cen.eu:en16931:2017#compliant#urn:xoev-de:kosit:standard:xrechnung_2.0
9     </cbc:CustomizationID>
10    <cbc:ID>123456XX</cbc:ID>
11    <cbc:IssueDate>2016-04-04+01:00</cbc:IssueDate>
12    <cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
13    <cbc:Note>#ADU#Es gelten unsere Allgem. Geschäftsbedingungen, die Sie unter [...]
14    finden.</cbc:Note>
15    <cbc:DocumentCurrencyCode>EUR</cbc:DocumentCurrencyCode>
16    <cbc:TaxCurrencyCode>EUR</cbc:TaxCurrencyCode>
17    <cbc:BuyerReference>04011000-12345-34</cbc:BuyerReference>
18    <cac:AccountingSupplierParty>
19        <cac:Party>
20            <cac:PartyName>
21                <cbc:Name>[Seller trading name]</cbc:Name>
22            </cac:PartyName>
23            <cac:PostalAddress>
24                <cbc:StreetName>[Seller address line 1]</cbc:StreetName>
25                <cbc:CityName>[Seller city]</cbc:CityName>
26                <cbc:PostalZone>12345</cbc:PostalZone>
27                <cbc:Country>
28                    <cbc:IdentificationCode>DE</cbc:IdentificationCode>
29                </cbc:Country>
30            </cac:PostalAddress>
31            <cac:PartyTaxScheme>
32                <cbc:CompanyID>DE 123456789</cbc:CompanyID>
33                <cbc:TaxScheme>
34                    <cbc:ID>VAT</cbc:ID>
35                </cbc:TaxScheme>
36            </cac:PartyTaxScheme>
37            <cac:PartyLegalEntity>
38                <cbc:RegistrationName>[Seller name]</cbc:RegistrationName>
39                <cbc:CompanyID>[HRA-Eintrag]</cbc:CompanyID>
40                <cbc:CompanyLegalForm>123/456/7890, HRA-Eintrag in [...]
41                </cbc:CompanyLegalForm>
42            </cac:PartyLegalEntity>
43            <cac:Contact>
44                <cbc:Name>nicht vorhanden</cbc:Name>
45                <cbc:Telephone>+49 1234-5678</cbc:Telephone>
46                <cbc:ElectronicMail>seller@email.de</cbc:ElectronicMail>
47            </cac:Contact>
48        </cac:Party>
49    </cac:AccountingSupplierParty>
50    <cac:AccountingCustomerParty>
51        <cac:Party>
52            <cac:PartyIdentification>
53                <cbc:ID>[Buyer identifier]</cbc:ID>
54            </cac:PartyIdentification>
55            <cac:PostalAddress>
56                <cbc:StreetName>[Buyer address line 1]</cbc:StreetName>
57                <cbc:CityName>[Buyer city]</cbc:CityName>
58                <cbc:PostalZone>12345</cbc:PostalZone>
59                <cbc:Country>
60                    <cbc:IdentificationCode>DE</cbc:IdentificationCode>
61                </cbc:Country>
62            </cac:PostalAddress>
63            <cac:PartyLegalEntity>
64                <cbc:RegistrationName>[Buyer name]</cbc:RegistrationName>
65            </cac:PartyLegalEntity>
66        </cac:Party>
67    </cac:AccountingCustomerParty>
68    <cac:PaymentMeans>
69        <cbc:PaymentMeansCode>58</cbc:PaymentMeansCode>
70        <cbc:PayeeFinancialAccount>
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65         <!-- dies ist eine nicht existierende aber valide IBAN als test dummy -->
66         <cbc:ID>DE75512108001245126199</cbc:ID>
67     </cac:PayeeFinancialAccount>
68 </cac:PaymentMeans>
69 <cac:PaymentTerms>
70     <cbc:Note>Zahlbar sofort ohne Abzug.</cbc:Note>
71 </cac:PaymentTerms>
72 <cac:TaxTotal>
73     <cbc:TaxAmount currencyID="EUR">22.04</cbc:TaxAmount>
74     <cac:TaxSubtotal>
75         <cbc:TaxableAmount currencyID="EUR">314.86</cbc:TaxableAmount>
76         <cbc:TaxAmount currencyID="EUR">22.04</cbc:TaxAmount>
77         <cac:TaxCategory>
78             <cbc:ID>S</cbc:ID>
79             <cbc:Percent>7</cbc:Percent>
80             <cac:TaxScheme>
81                 <cbc:ID>VAT</cbc:ID>
82             </cac:TaxScheme>
83         </cac:TaxCategory>
84     </cac:TaxSubtotal>
85 </cac:TaxTotal>
86 <cac:LegalMonetaryTotal>
87     <cbc:LineExtensionAmount currencyID="EUR">314.86</cbc:LineExtensionAmount>
88     <cbc:TaxExclusiveAmount currencyID="EUR">314.86</cbc:TaxExclusiveAmount>
89     <cbc:TaxInclusiveAmount currencyID="EUR">336.9</cbc:TaxInclusiveAmount>
90     <cbc:PayableAmount currencyID="EUR">336.9</cbc:PayableAmount>
91 </cac:LegalMonetaryTotal>
92 <cac:InvoiceLine>
93     <cbc:ID>Zeitschrift [...]</cbc:ID>
94     <cbc:Note>Die letzte Lieferung im Rahmen des abgerechneten Abonnements
95     erfolgt in 12/2016 Lieferung erfolgt / erfolgte direkt vom Verlag</cbc:Note>
96     <cbc:InvoicedQuantity unitCode="XPP">1</cbc:InvoicedQuantity>
97     <cbc:LineExtensionAmount currencyID="EUR">288.79</cbc:LineExtensionAmount>
98     <cac:InvoicePeriod>
99         <cbc:StartDate>2016-01-01+01:00</cbc:StartDate>
100        <cbc:EndDate>2016-12-31+01:00</cbc:EndDate>
101    </cac:InvoicePeriod>
102    <cac:OrderLineReference>
103        <cbc:LineID>6171175.1</cbc:LineID>
104    </cac:OrderLineReference>
105    <cac:Item>
106        <cbc:Description>Zeitschrift Inland</cbc:Description>
107        <cbc:Name>Zeitschrift [...]</cbc:Name>
108        <cac: SellersItemIdentification>
109            <cbc:ID>246</cbc:ID>
110        </cac: SellersItemIdentification>
111        <cac:CommodityClassification>
112            <cbc:ItemClassificationCode listID="IB">0721-880X
113            </cbc:ItemClassificationCode>
114        </cac:CommodityClassification>
115        <cac:ClassifiedTaxCategory>
116            <cbc:ID>S</cbc:ID>
117            <cbc:Percent>7</cbc:Percent>
118            <cac:TaxScheme>
119                <cbc:ID>VAT</cbc:ID>
120            </cac:TaxScheme>
121        </cac:ClassifiedTaxCategory>
122    </cac:Item>
123    <cac:Price>
124        <cbc:PriceAmount currencyID="EUR">288.79</cbc:PriceAmount>
125    </cac:Price>
126 </cac:InvoiceLine>
127 <cac:InvoiceLine>
128     <cbc:ID>Porto + Versandkosten</cbc:ID>
129     <cbc:InvoicedQuantity unitCode="XPP">1</cbc:InvoicedQuantity>
130     <cbc:LineExtensionAmount currencyID="EUR">26.07</cbc:LineExtensionAmount>
131     <cac:Item>
132         <cbc:Name>Porto + Versandkosten</cbc:Name>
133         <cac:ClassifiedTaxCategory>
134             <cbc:ID>S</cbc:ID>
135             <cbc:Percent>7</cbc:Percent>

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134         <cac:TaxScheme>
135             <cbc:ID>VAT</cbc:ID>
136         </cac:TaxScheme>
137     </cac:ClassifiedTaxCategory>
138 </cac:Item>
139 <cac:Price>
140     <cbc:PriceAmount currencyID="EUR">26.07</cbc:PriceAmount>
141 </cac:Price>
142 </cac:InvoiceLine>
143 </ubl:Invoice>
144
```