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<?xml version="1.0" encoding="UTF-8"?>
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"urn:un:unece:uncefact:data:standard:QualifiedDataType:100" xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:100">
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    <ram:BusinessProcessSpecifiedDocumentContextParameter>
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    </ram:BusinessProcessSpecifiedDocumentContextParameter>
    <ram:GuidelineSpecifiedDocumentContextParameter>
      <ram:ID>urn:cen.eu:en16931:2017#compliant#urn:xeinkauf.de:kosit:xrechnung_3.0</ram:ID>
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  </rsm:ExchangedDocumentContext>
  <rsm:ExchangedDocument>
    <ram:ID>Invoice number (BT-1)</ram:ID>
    <ram:TypeCode>Invoice Type Code (BT-3)</ram:TypeCode>
    <ram:IssueDateTime>
      <udt:DateTimeString format="102">Invoice Date (BT-2)</udt:DateTimeString>
    </ram:IssueDateTime>
    <ram:IncludedNote>
      <ram:Content>Comment / Remark Field (BT-22)</ram:Content>
    </ram:IncludedNote>
  </rsm:ExchangedDocument>
  <rsm:SupplyChainTradeTransaction>
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        <ram:LineID>Item Number (BT-126)</ram:LineID>
        <ram:IncludedNote>
          <ram:Content>Remark / Comment Field at Item Level (BT-127)</ram:Content>
        </ram:IncludedNote>
      </ram:AssociatedDocumentLineDocument>
      <ram:SpecifiedTradeProduct>
        <ram:SellerAssignedID>Seller's item number (BT-155)</ram:SellerAssignedID>
        <ram:BuyerAssignedID>Buyer's item number (BT-156)</ram:BuyerAssignedID>
        <ram:Name>Position name (BT-153)</ram:Name>
        <ram:Description>Position Description (BT-154)</ram:Description>
        <ram:ApplicableProductCharacteristic>
          <ram:Description>Additional information Property (BT-160)</ram:Description>
          <ram:Value>Additional information Value (BT-161)</ram:Value>
        </ram:ApplicableProductCharacteristic>
        <ram:DesignatedProductClassification>
          <ram:ClassCode listID="Code of the scheme (BT-158-1)" listVersionID="Version of the scheme (BT-158-2)">Article
            classification identifier (BT-158)</ram:ClassCode>
          <ram:ClassName>Classification Name</ram:ClassName>
        </ram:DesignatedProductClassification>
        <ram:OriginTradeCountry>
          <ram:ID>Country of origin of the article (BT-159)</ram:ID>
        </ram:OriginTradeCountry>
      </ram:SpecifiedTradeProduct>
      <ram:SpecifiedLineTradeAgreement>
        <ram:BuyerOrderReferencedDocument>
          <ram:LineID>Position number form the PO number (BT-132)</ram:LineID>
        </ram:BuyerOrderReferencedDocument>
        <ram:NetPriceProductTradePrice>
          <ram:ChargeAmount>Price per unit (net), after discount (BT-146)</ram:ChargeAmount>
          <ram:BaseQuantity unitCode="Unit of measure (BT-150)">Price base quantity (BT-149)</ram:BaseQuantity>
        </ram:NetPriceProductTradePrice>
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      <ram:SpecifiedLineTradeSettlement>
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        </ram:SpecifiedTradeSettlementLineMonetarySummation>
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          <ram:IssuerAssignedID>Object identification at item level (BT-128)</ram:IssuerAssignedID>
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        </ram:ReceivableSpecifiedTradeAccountingAccount>
      </ram:SpecifiedLineTradeSettlement>
    </ram:IncludedSupplyChainTradeLineItem>
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      <ram:SellerTradeParty>
        <ram:ID>Supplier / Vendor Number at DB (BT-29)</ram:ID>
        <ram:Name>Vendor's full legal name (BT-27)</ram:Name>
        <ram:Description>Further legal information (BT-33)</ram:Description>
        <ram:SpecifiedLegalOrganization>
          <ram:ID>Seller's trade register number (BT-30)</ram:ID>
          <ram:TradingBusinessName>Different trading name of the seller (BT-28)</ram:TradingBusinessName>
        </ram:SpecifiedLegalOrganization>
        <ram:DefinedTradeContact>
          <ram:PersonName>Name of the contact person from the seller (BT-41)</ram:PersonName>
          <ram:TelephoneUniversalCommunication>
            <ram:CompleteNumber>Phone number of the contact person (BT-42)</ram:CompleteNumber>
          </ram:TelephoneUniversalCommunication>
          <ram:EmailURIUniversalCommunication>
            <ram:URIID>Email address of the contact partner (BT-43)</ram:URIID>
          </ram:EmailURIUniversalCommunication>
        </ram:DefinedTradeContact>
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</ram:DefinedTradeContact>
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  <ram:LineOne>Street & House Number / PO Box (BT-35)</ram:LineOne>
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  <ram:LineThree>More Additional Address Line (BT-162)</ram:LineThree>
  <ram:CityName>City/Location (BT-37)</ram:CityName>
  <ram:CountryID>Country code (BT-40)</ram:CountryID>
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  <ram:ID schemeID="VA">VAT ID from seller (BT-31)</ram:ID>
</ram:SpecifiedTaxRegistration>
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<ram:BuyerTradeParty>
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  <ram>Name>Full company name of the invoice recipient (BT-44)</ram>Name>
  <ram:SpecifiedLegalOrganization>
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  <ram:DefinedTradeContact>
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    <ram:LineOne>Street & House Number / PO Box (BT-50)</ram:LineOne>
    <ram:LineTwo>Additional Address Line (BT-51)</ram:LineTwo>
    <ram:LineThree>More Additional Address Line (BT-163)</ram:LineThree>
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    <ram:CountryID>Country code (BT-55)</ram:CountryID>
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    <ram:LineThree>More Additional Address Line (BT-164)</ram:LineThree>
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    <ram:CountryID>Country code (BT-69)</ram:CountryID>
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  <ram:IssuerAssignedID>Framework contract number (BT-12)</ram:IssuerAssignedID>
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  <ram>Name>Description of the Annex (BT-123)</ram>Name>
  <ram:AttachmentBinaryObject mimeCode="application/pdf" (BT-125-1 here exemplary PDF attachment) filename="Musteranhang.pdf" (BT-125-2 filename of the attachment)>...Exemplary representation of an embedded attachment...
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      <ram:CountryID>Country code (BT-80)</ram:CountryID>
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      <ram:ID>Commercial register number of the different payee (BT-61)</ram:ID>
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    </ram:PayeePartyCreditorFinancialAccount>
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    </ram:PayeeSpecifiedCreditorFinancialInstitution>
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      Payment terms (BT-20)
      for example:
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