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<?xml version="1.0" encoding="UTF-8"?>
<rsm:CrossIndustryInvoice xmlns:rsm="urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100" xmlns:ram=
"urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:100" xmlns:qdt=
"urn:un:unece:uncefact:data:standard:QualifiedDataType:100" xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:100">
  <rsm:ExchangedDocumentContext>
    <ram:BusinessProcessSpecifiedDocumentContextParameter>
      <ram:ID>Context of the Business Process (BT-23)</ram:ID>
    </ram:BusinessProcessSpecifiedDocumentContextParameter>
    <ram:GuidelineSpecifiedDocumentContextParameter>
      <ram:ID>urn:cen.eu:en16931:2017#compliant#urn:xeinkauf.de:kosit:xrechnung_3.0</ram:ID>
    </ram:GuidelineSpecifiedDocumentContextParameter>
  </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>
    <ram:IncludedSupplyChainTradeLineItem>
      <ram:AssociatedDocumentLineDocument>
        <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>
      </ram:SpecifiedLineTradeAgreement>
      <ram:SpecifiedLineTradeDelivery>
        <ram:BilledQuantity unitCode="Unit of measure (BT-130)">Quantity (BT-129)</ram:BilledQuantity>
      </ram:SpecifiedLineTradeDelivery>
      <ram:SpecifiedLineTradeSettlement>
        <ram:ApplicableTradeTax>
          <ram:TypeCode>VAT</ram:TypeCode>
          <ram:CategoryCode>VAT category code (BT-151)</ram:CategoryCode>
          <ram:RateApplicablePercent>VAT rate in percent (BT-152)</ram:RateApplicablePercent>
        </ram:ApplicableTradeTax>
        <ram:BillingSpecifiedPeriod>
          <ram:StartDateTime>
            <udt:DateTimeString format="102">Start of accounting period at item level (BT-134)</udt:DateTimeString>
          </ram:StartDateTime>
          <ram:EndDateTime>
            <udt:DateTimeString format="102">End of accounting period at item level (BT-135)</udt:DateTimeString>
          </ram:EndDateTime>
        </ram:BillingSpecifiedPeriod>
        <ram:SpecifiedTradeSettlementLineMonetarySummation>
          <ram:LineTotalAmount>Item Total Price (Net) (BT-131)</ram:LineTotalAmount>
        </ram:SpecifiedTradeSettlementLineMonetarySummation>
        <ram:AdditionalReferencedDocument>
          <ram:IssuerAssignedID>Object identification at item level (BT-128)</ram:IssuerAssignedID>
        </ram:AdditionalReferencedDocument>
        <ram:ReceivableSpecifiedTradeAccountingAccount>
          <ram:ID>Account assignment information at item level (BT-133)</ram:ID>
        </ram:ReceivableSpecifiedTradeAccountingAccount>
      </ram:SpecifiedLineTradeSettlement>
    </ram:IncludedSupplyChainTradeLineItem>
    <ram:ApplicableHeaderTradeAgreement>
      <ram:BuyerReference>Path ID (DB = 992-90009-96) (BT-10)</ram:BuyerReference>
      <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>
      </ram:SellerTradeParty>
    </ram:ApplicableHeaderTradeAgreement>
  </rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>

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</ram:AdditionalReferencedDocument>
<ram:SpecifiedProcuringProject>
  <ram:ID>Project number (BT-11)</ram:ID>
  <ram:Name/>
</ram:SpecifiedProcuringProject>
</ram:ApplicableHeaderTradeAgreement>
<ram:ApplicableHeaderTradeDelivery>
  <ram:ShipToTradeParty>
    <ram:ID>Identifier of the delivery location (BT-71)</ram:ID>
    <ram:Name>Full company name of the recipient of the goods or services (BT-70)</ram:Name>
    <ram:PostalTradeAddress>
      <ram:PostcodeCode>Postcode (BT-78)</ram:PostcodeCode>
      <ram:LineOne>Street & House Number / P.O. Box (BT-75)</ram:LineOne>
      <ram:LineTwo>Additional Address Line (BT-76)</ram:LineTwo>
      <ram:LineThree>More Additional Address Line (BT-165)</ram:LineThree>
      <ram:CityName>City/Location (BT-77)</ram:CityName>
      <ram:CountryID>Country code (BT-80)</ram:CountryID>
    </ram:PostalTradeAddress>
  </ram:ShipToTradeParty>
  <ram:ActualDeliverySupplyChainEvent>
    <ram:OccurrenceDateTime>
      <udt:DateTimeString format="102">Delivery Date (BT-72)</udt:DateTimeString>
    </ram:OccurrenceDateTime>
  </ram:ActualDeliverySupplyChainEvent>
  <ram:DespatchAdviceReferencedDocument>
    <ram:IssuerAssignedID>Delivery note number (BT-16)</ram:IssuerAssignedID>
  </ram:DespatchAdviceReferencedDocument>
</ram:ApplicableHeaderTradeDelivery>
<ram:ApplicableHeaderTradeSettlement>
  <ram:PaymentReference>Purpose (BT-83)</ram:PaymentReference>
  <ram:InvoiceCurrencyCode>Currency (BT-5)</ram:InvoiceCurrencyCode>
  <ram:PayeeTradeParty>
    <ram:ID>Bank number (IBAN) of the different payee (BT-60)</ram:ID>
    <ram:GlobalID/>
    <ram:Name>Full company Name of the different payee (BT-59)</ram:Name>
    <ram:SpecifiedLegalOrganization>
      <ram:ID>Commercial register number of the different payee (BT-61)</ram:ID>
    </ram:SpecifiedLegalOrganization>
  </ram:PayeeTradeParty>
  <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>Code for the payment method (BT-81)</ram:TypeCode>
    <ram:Information>Number path additionally as text specification (BT-82)</ram:Information>
    <ram:PayeePartyCreditorFinancialAccount>
      <ram:IBANID>Bank number (IBAN) (BT-84)</ram:IBANID>
      <ram:AccountName>Full company name of the account holder (BT-85)</ram:AccountName>
    </ram:PayeePartyCreditorFinancialAccount>
    <ram:PayeeSpecifiedCreditorFinancialInstitution>
      <ram:BICID>BIC / SWIFT (BT-86)</ram:BICID>
    </ram:PayeeSpecifiedCreditorFinancialInstitution>
  </ram:SpecifiedTradeSettlementPaymentMeans>
  <ram:ApplicableTradeTax>
    <ram:CalculatedAmount>VAT Amount (BT-117)</ram:CalculatedAmount>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:ExemptionReason>Reason for exemption from VAT liability, e.g. reverse charge (BT-120)</ram:ExemptionReason>.
      <ram:BaseAmount>Base Amount for VAT Calculation (BT-116)</ram:BaseAmount>
    <ram:CategoryCode>Sales Tax Category Code (BT-118)</ram:CategoryCode>
    <ram:RateApplicablePercent>VAT rate in percent (BT-119)</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:BillingSpecifiedPeriod>
    <ram:StartDateTime>
      <udt:DateTimeString format="102">Begin Billing Period (BT-73)</udt:DateTimeString>
    </ram:StartDateTime>
    <ram:EndDateTime>
      <udt:DateTimeString format="102">End Billing Period (BT-74)</udt:DateTimeString>
    </ram:EndDateTime>
  </ram:BillingSpecifiedPeriod>
  <ram:SpecifiedTradePaymentTerms>
    <ram>Description>
Payment terms (BT-20)
for example:
#SKONTO#TAGE=21#PROZENT=3.00#
#SKONTO#TAGE=30#PROZENT=0.00#
    </ram>Description>
    <ram:DueDateTime>
      <udt:DateTimeString format="102">Due date / payment date (BT-9)</udt:DateTimeString>
    </ram:DueDateTime>
  </ram:SpecifiedTradePaymentTerms>
  <ram:SpecifiedTradeSettlementHeaderMonetarySummation>
    <ram:LineTotalAmount>Total of all items (net) (BT-106)</ram:LineTotalAmount>
    <ram:TaxBasisTotalAmount>Total (net) (BT-109)</ram:TaxBasisTotalAmount>
    <ram:TaxTotalAmount currencyID="EUR">VAT amount (BT-117)</ram:TaxTotalAmount>
    <ram:GrandTotalAmount>Total (gross) (BT-112)</ram:GrandTotalAmount>
    <ram>TotalPrepaidAmount>Amount Paid (BT-113)</ram>TotalPrepaidAmount>
    <ram:DuePayableAmount>Amount Due (BT-115)</ram:DuePayableAmount>
  </ram:SpecifiedTradeSettlementHeaderMonetarySummation>
  <ram:InvoiceReferencedDocument>
    <ram:IssuerAssignedID>Previous invoice number (BT-25)</ram:IssuerAssignedID>
    <ram:FormattedIssueDateTime>
      <qdt:DateTimeString format="102">Date of the previous invoice (BT-26)</qdt:DateTimeString>
    </ram:FormattedIssueDateTime>
  </ram:InvoiceReferencedDocument>
  <ram:ReceivableSpecifiedTradeAccountingAccount>
    <ram:ID>Account assignment information (BT-19)</ram:ID>
  </ram:ReceivableSpecifiedTradeAccountingAccount>
</ram:ApplicableHeaderTradeSettlement>
</rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>

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