



```

    <cbc:Contact>
      <cbc:Name>Name of the contact person from the seller (BT-41)</cbc:Name>
      <cbc:Telephone>Phone number of the contact person (BT-42)</cbc:Telephone>
      <cbc:ElectronicMail>Email address of the contact person (BT-43)</cbc:ElectronicMail>
    </cbc:Contact>
  </cac:party>
</cac:AccountingSupplierParty>
<cac:AccountingCustomerParty>
  <cac:Party>
    <cbc:EndpointID schemeID="EM">Email address for billing transmission (BT-49)</cbc:EndpointID>
    <cac:PartyIdentification>
      <cbc:ID>Debit Number / Customer Number (BT-46)</cbc:ID>
    </cac:PartyIdentification>
    <cac:PartyName>
      <cbc:Name>Different trade name of the buyer (BT-45)</cbc:Name>
    </cac:PartyName>
    <cac:PostalAddress>
      <cbc:StreetName>Street & House Number / PO Box (BT-50)</cbc:StreetName>
      <cbc:AdditionalStreetName>Additional Address Line (BT-51)</cbc:AdditionalStreetName>
      <cbc:CityName>City/Location (BT-52)</cbc:CityName>
      <cbc:PostalZone>Postcode (BT-53)</cbc:PostalZone>
      <cac:AddressLine>
        <cbc:Line>More Additional Address Line (BT-163)</cbc:Line>
      </cac:AddressLine>
      <cac:Country>
        <cbc:IdentificationCode>Country code (BT-55)</cbc:IdentificationCode>
      </cac:Country>
    </cac:PostalAddress>
    <cac:PartyTaxScheme>
      <cbc:CompanyID>Buyer's VAT ID (BT-48)</cbc:CompanyID>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:PartyTaxScheme>
    <cac:PartyLegalEntity>
      <cbc:RegistrationName>Full company name of the invoice recipient (BT-44)</cbc:RegistrationName>
      <cbc:CompanyID>Buyer's Trade Register Number (BT-47)</cbc:CompanyID>
    </cac:PartyLegalEntity>
    <cac:Contact>
      <cbc:Name>Name of the principal / requester (BT-56)</cbc:Name>
      <cbc:Telephone>Phone number of the principal/requester (BT-57)</cbc:Telephone>
      <cbc:ElectronicMail>Email address of the principal / requester (BT-58)</cbc:ElectronicMail>
    </cac:Contact>
  </cac:party>
</cac:AccountingCustomerParty>
<cac:PayeeParty>
  <cac:PartyIdentification>
    <cbc:ID>Bank number (IBAN) of the different payee (BT-60)</cbc:ID>
  </cac:PartyIdentification>
  <cac:PartyName>
    <cbc:Name>Full company Name of the different payee (BT-59)</cbc:Name>
  </cac:PartyName>
  <cac:PartyLegalEntity>
    <cbc:CompanyID>Commercial register no. of the different payee (BT-61)</cbc:CompanyID>
  </cac:PartyLegalEntity>
</cac:PayeeParty>
<cac:TaxRepresentativeParty>
  <cac:PartyName>
    <cbc:Name>Full name of the seller's tax representative (BT-62)</cbc:Name>
  </cac:PartyName>
  <cac:PostalAddress>
    <cbc:StreetName>Street & House Number / PO Box (BT-64)</cbc:StreetName>
    <cbc:AdditionalStreetName>Additional Address Line (BT-65)</cbc:AdditionalStreetName>
    <cbc:CityName>City/Location (BT-66)</cbc:CityName>
    <cbc:PostalZone>Postcode (BT-67)</cbc:PostalZone>
    <cac:AddressLine>
      <cbc:Line>More Additional Address Line (BT-164)</cbc:Line>
    </cac:AddressLine>
    <cac:Country>
      <cbc:IdentificationCode>Country code (BT-69)</cbc:IdentificationCode>
    </cac:Country>
  </cac:PostalAddress>
  <cac:PartyTaxScheme>
    <cbc:CompanyID>VAT ID of the tax representative (BT-63)</cbc:CompanyID>
    <cac:TaxScheme>
      <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
  </cac:PartyTaxScheme>
</cac:TaxRepresentativeParty>
<cac:Delivery>
  <cbc:ActualDeliveryDate>Delivery Date (BT-72)</cbc:ActualDeliveryDate>
  <cac:DeliveryLocation>
    <cbc:ID>Identifier of the place of delivery (BT-71)</cbc:ID>
    <cac:Address>
      <cbc:StreetName>Street & House Number / PO Box (BT-75)</cbc:StreetName>
      <cbc:AdditionalStreetName>Additional Address Line (BT-76)</cbc:AdditionalStreetName>
      <cbc:CityName>City/Location (BT-77)</cbc:CityName>
      <cbc:PostalZone>Postcode (BT-78)</cbc:PostalZone>
      <cac:AddressLine>
        <cbc:Line>More Additional Address Line (BT-165)</cbc:Line>
      </cac:AddressLine>
      <cac:Country>
        <cbc:IdentificationCode>Country code (BT-80)</cbc:IdentificationCode>
      </cac:Country>
    </cac:Address>
  </cac:DeliveryLocation>
  <cac:DeliveryParty>
    <cac:PartyName>
      <cbc:Name>Full company name of the recipient of the goods or services (BT-70)</cbc:Name>
    </cac:PartyName>
  </cac:DeliveryParty>
</cac:Delivery>
<cac:PaymentMeans>

```

```

<cbc:PaymentMeansCode>Payment Method Code (BT-81)</cbc:PaymentMeansCode>
<cbc:InstructionNote>Number path additionally as text specification (BT-82)</cbc:InstructionNote>
<cbc:PaymentID>Purpose (BT-83)</cbc:PaymentID>
<cac:PayeeFinancialAccount>
  <cbc:ID>Bank number (IBAN) (BT-84)</cbc:ID>
  <cbc:Name>Full company name of the account holder (BT-85)</cbc:Name>
  <cac:FinancialInstitutionBranch>
    <cbc:ID>BIC / SWIFT (BT-86)</cbc:ID>
  </cac:FinancialInstitutionBranch>
</cac:PayeeFinancialAccount>
</cac:PaymentMeans>
<cac:PaymentTerms>
  <cbc:Note>
    Payment terms (BT-20)
    for example
    #SKONTO#TAGE=21#PROZENT=3.00#
    #SKONTO#TAGE=30#PROZENT=0.00#
  </cbc:Note>
</cac:PaymentTerms>
<cac:TaxTotal>
  <cbc:TaxAmount currencyID="EUR">VAT amount (BT-117)</cbc:TaxAmount>
  <cac:TaxSubtotal>
    <cbc:TaxableAmount currencyID="EUR">Base amount for VAT calculation (BT-116)</cbc:TaxableAmount>
    <cbc:TaxAmount currencyID="EUR">VAT amount (BT-117)</cbc:TaxAmount>
    <cac:TaxCategory>
      <cbc:ID>VAT category code (BT-118)</cbc:ID>
      <cbc:Percent>VAT rate in percent (BT-119)</cbc:Percent>
      <cbc:TaxExemptionReason>Reason for exemption from VAT liability, e.g. reverse charge (BT-120)</cbc:TaxExemptionReason>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:TaxCategory>
  </cac:TaxSubtotal>
</cac:TaxTotal>
<cac:LegalMonetaryTotal>
  <cbc:LineExtensionAmount currencyID="EUR">Total of all items (net) (BT-106)</cbc:LineExtensionAmount>
  <cbc:TaxExclusiveAmount currencyID="EUR">Total (net) (BT-109)</cbc:TaxExclusiveAmount>
  <cbc:TaxInclusiveAmount currencyID="EUR">Total (gross) (BT-112)</cbc:TaxInclusiveAmount>
  <cbc:PrepaidAmount currencyID="EUR">Amount paid (BT-113)</cbc:PrepaidAmount>
  <cbc:PayableAmount currencyID="EUR">Amount due (BT-115)</cbc:PayableAmount>
</cac:LegalMonetaryTotal>
<cac:InvoiceLine>
  <cbc:ID>Item number (BT-126)</cbc:ID>
  <cbc:Note>Note / comment field at item level (BT-127)</cbc:Note>
  <cbc:InvoicedQuantity unitCode="Unit of measure (BT-130)">Quantity (BT-129)</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">Total line item price (net) (BT-131)</cbc:LineExtensionAmount>
  <cbc:AccountingCost>Account assignment information at item level (BT-133)</cbc:AccountingCost>
  <cac:InvoicePeriod>
    <cbc:StartDate>Begin settlement period at item level (BT-134)</cbc:StartDate>
    <cbc:EndDate>End billing period at item level (BT-135)</cbc:EndDate>
  </cac:InvoicePeriod>
  <cac:OrderLineReference>
    <cbc:LineID>Position number form the PO number (BT-132)</cbc:LineID>
  </cac:OrderLineReference>
  <cac:DocumentReference>
    <cbc:ID>Object identification at item level (BT-128)</cbc:ID>
  </cac:DocumentReference>
  <cac:Item>
    <cbc:Description>Position Description (BT-154)</cbc:Description>
    <cbc:Name>Position name (BT-153)</cbc:Name>
    <cac:BuyersItemIdentification>
      <cbc:ID>Buyer's item number (BT-156)</cbc:ID>
    </cac:BuyersItemIdentification>
    <cac: SellersItemIdentification>
      <cbc:ID>Seller's item number (BT-155)</cbc:ID>
    </cac: SellersItemIdentification>
    <cac:StandardItemIdentification>
      <cbc:ID schemeID="0197">Article number according to scheme (BT-157)</cbc:ID>
    </cac:StandardItemIdentification>
    <cac:OriginCountry>
      <cbc:IdentificationCode>Country of origin of the item (BT-159)</cbc:IdentificationCode>
    </cac:OriginCountry>
    <cac:CommodityClassification>
      <cbc:ItemClassificationCode listID="Code of the scheme (BT-158-1)">Item classification identifier (BT-158)</cbc:ItemClassificationCode>
    </cac:CommodityClassification>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>VAT category code (BT-151)</cbc:ID>
      <cbc:Percent>VAT rate in percent (BT-152)</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
    <cac:AdditionalItemProperty>
      <cbc:Name>Additional information Property (BT-160)</cbc:Name>
      <cbc:Value>Additional information Value (BT-161)</cbc:Value>
    </cac:AdditionalItemProperty>
  </cac:Item>
  <cac:Price>
    <cbc:PriceAmount currencyID="EUR">Price per unit (net), after discount (BT-146)</cbc:PriceAmount>
    <cbc:BaseQuantity unitCode="Unit of measure (BT-150)">Price base quantity (BT-149)</cbc:BaseQuantity>
  </cac:Price>
</cac:InvoiceLine>
</ubl:Invoice>

```