

File: TESTcase01 - 1.0 Minimal invoice.xml

Commercial Invoice

**Demo Shop NV -
Commercial name**

Invoice issue date
2018-04-09

Invoice number
2019000001

Payment due date
2018-05-09

Order reference
YR127129

Buyer reference

**Amount due for
payment**
3 116 EUR

BUYER

Hotel Local SPRL - Nom
commercial

Address

Rue de la Mairie 456
4000 LIEGE
BE

Legal registration ID: 0214168947
Buyer name: Hotel Local SPRL
VAT ID: BE0214168947

Invoice note

Testcase 1

Actual delivery

date: 2018-04-01

Line ID	Seller's ID	Name	Quantity	Net price	VAT rate	Charge Allowance	Net amount
1		Good Y	40 C62 (Unit of measure: one)	60 EUR	S, 21%		2 400
2		Good X	10 C62 (Unit of measure: one)	20 EUR	S, 6%		200

Sum of Invoice line net amount:

2 600 EUR

VAT BREAKDOWN

VAT category code	VAT exemption reason text	VAT category taxable amount	VAT category tax amount
VAT : S (Standard), 21%		2 400	504
VAT : S (Standard), 6%		200	12

Invoice total VAT amount:

516 EUR

Invoice total amount without VAT:

2 600

Invoice total amount with VAT:

3 116

Amount due for payment:

3 116 EUR

Payment terms:

30 days after invoice date

PAYMENT INSTRUCTIONS

Payment means type code	Payment service provider identifier	Payment account identifier	Payment account name	Remittance information
30 (Credit transfer)	BPOTBEB1	BE540000000000097		

SELLER**Demo Shop NV - Commercial
name****Address**Main street 123
1000 BRUSSELS
BE

Legal registration identifier: 0123456749

Demo Shop NV

RPR BRUSSEL

VAT identifier: BE0123456749

SELLER CONTACTContact Point: www.demoshop.be

E-mail

address: myname@demoshop.be

Business process type: urn:fdc:peppol.eu:2017:poacc:billing:01:1.0

Specification identifier: urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0

Seller electronic address: 0123456749 [9956]

Buyer electronic address: 0214168947 [9956]

This invoice visualization is generated from SFTI BIS Billing 3 XSL Stylesheet Version 1.0.6

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