

File: TESTcase03 - 2.b Charging & Returning consumer empties.xml

Commercial Invoice		Invoice issue date 2018-07-25	Invoice number 2019000003				
Demo Shop NV - Commercial name		Payment due date 2018-08-25	Order reference 123				
			Buyer reference				
			Amount due for payment 36.30 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 3					
Actual delivery date: 2018-07-01							
Line ID	Seller's ID	Name	Quantity	Net price	VAT rate	Charge Allowance	Net amount
1		Good X	2.00 C62 (Unit of measure: one)	10.00 EUR	S, 21.00%		20.00
2		Bier blond PILS 5,2%vol (bak) 24X25CL	1.00 C62 (Unit of measure: one)	10.00 EUR	S, 21.00%		10.00
3		Leeggoed/Vidange/Empties	1.00 C62 (Unit of measure: one)	4.50 EUR	E, 0.00%		4.50
4		Leeggoed/Vidange/Empties	-1.00 C62 (Unit of measure: one)	4.50 EUR	E, 0.00%		-4.50
Sum of Invoice line net amount:							30.00 EUR
VAT BREAKDOWN							
VAT category code	VAT exemption reason text	VAT category taxable amount	VAT category tax amount				
VAT : S (Standard), 21.00%		30.00	6.30				
VAT : E (Exempt), 0%	Leeggoed/Vidange/Empties (Saldo consumer empties)	0.00	0.00				
Invoice total VAT amount:							6.30 EUR
Invoice total amount without VAT:							30.00
Invoice total amount with VAT:							36.30
Amount due for payment:							36.30 EUR
Pavment 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	BE54000000000097		Invoice 2019000003

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 CONTACT

Contact 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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