<!-- UBL XML example for an invoice -->

<Invoice xmlns="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"

xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"

xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"

xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2">

<!-- Invoice number -->

<cbc:ID><<invoicenumber>></cbc:ID>

<!-- Here you should enter the unique invoice number, e.g., INV-2023-001 -->

<!-- Invoice date -->

<cbc:IssueDate><<createdon\_ovalue>></cbc:IssueDate>

<!-- The date the invoice was issued in the format YYYY-MM-DD -->

<!-- Payment due date -->

<cbc:DueDate><<duedate\_ovalue>></cbc:DueDate>

<!-- The date by which payment is due, in the format YYYY-MM-DD -->

<!-- Supplier (Invoice issuer) -->

<cac:AccountingSupplierParty>

<cac:Party>

<cac:PartyName>

<cbc:Name>Contoso</cbc:Name>

<!-- Name of the supplier issuing the invoice -->

</cac:PartyName>

<cac:PostalAddress>

<cbc:StreetName>Main Street 123</cbc:StreetName>

<!-- Street and house number of the supplier -->

<cbc:CityName>City Name</cbc:CityName>

<!-- City of the supplier -->

<cbc:PostalZone>1234</cbc:PostalZone>

<!-- Postal code of the supplier -->

<cac:Country>

<cbc:IdentificationCode>US</cbc:IdentificationCode>

<!-- Country code of the supplier, e.g., DE for Germany -->

</cac:Country>

</cac:PostalAddress>

<cac:PartyTaxScheme>

<cbc:CompanyID>**ABC12345678**</cbc:CompanyID>

<!-- VAT ID of the supplier -->

<cac:TaxScheme>

<cbc:ID>**VAT**</cbc:ID>

<!-- The tax scheme being used, e.g., VAT -->

</cac:TaxScheme>

</cac:PartyTaxScheme>

</cac:Party>

</cac:AccountingSupplierParty>

<!-- Customer (Invoice recipient) -->

<cac:AccountingCustomerParty>

<cac:Party>

<cac:PartyName>

<cbc:Name><<customerid\_account\_name>></cbc:Name>

<!-- Name of the customer receiving the invoice -->

</cac:PartyName>

<cac:PostalAddress>

<cbc:StreetName><<customerid\_account\_address1\_line1>></cbc:StreetName>

<!-- Street and house number of the customer -->

<cbc:CityName><<customerid\_account\_address1\_city>></cbc:CityName>

<!-- City of the customer -->

<cbc:PostalZone><<customerid\_account\_address1\_postalcode>></cbc:PostalZone>

<!-- Postal code of the customer -->

<cac:Country>

<cbc:IdentificationCode>AT</cbc:IdentificationCode>

<!-- Country code of the customer, e.g., DE for Germany -->

</cac:Country>

</cac:PostalAddress>

<cac:PartyTaxScheme>

<cbc:CompanyID>123456789</cbc:CompanyID>

<!-- VAT ID of the customer (optional) -->

<cac:TaxScheme>

<cbc:ID>**VAT**</cbc:ID>

<!-- The tax scheme being used, e.g., VAT -->

</cac:TaxScheme>

</cac:PartyTaxScheme>

</cac:Party>

</cac:AccountingCustomerParty>

<!-- Tax details -->

<cac:TaxTotal>

<cbc:TaxAmount currencyID="<<transactioncurrencyid\_isocurrencycode>>"><<totaltax\_ovalue>></cbc:TaxAmount>

<!-- Total tax amount on the invoice -->

<cac:TaxSubtotal>

<cbc:TaxableAmount currencyID="<<transactioncurrencyid\_isocurrencycode>>"><<totalamount\_ovalue>></cbc:TaxableAmount>

<!-- Taxable amount (the amount on which tax is calculated) -->

<cbc:TaxAmount currencyID="<<transactioncurrencyid\_isocurrencycode>>"><<totaltax\_ovalue>></cbc:TaxAmount>

<!-- Tax amount for this tax category -->

<cac:TaxCategory>

<cbc:ID>S</cbc:ID>

<!-- Tax category, e.g., S for standard -->

<cbc:Percent>19</cbc:Percent>

<!-- Tax rate, e.g., 19 for 19% VAT -->

<cac:TaxScheme>

<cbc:ID>VAT</cbc:ID>

<!-- Tax system (e.g., VAT for value-added tax) -->

</cac:TaxScheme>

</cac:TaxCategory>

</cac:TaxSubtotal>

</cac:TaxTotal>

<!-- Total amount excluding taxes -->

<cac:LegalMonetaryTotal>

<cbc:LineExtensionAmount currencyID="<<transactioncurrencyid\_isocurrencycode>>">Computed Field</cbc:LineExtensionAmount>

<!-- Total amount of all invoice line items excluding tax -->

<cbc:TaxExclusiveAmount currencyID="<<transactioncurrencyid\_isocurrencycode>>">Computed Field</cbc:TaxExclusiveAmount>

<cbc:TaxInclusiveAmount currencyID="<<transactioncurrencyid\_isocurrencycode>>"><<totalamount\_ovalue>></cbc:TaxInclusiveAmount>

<!-- Total amount excluding taxes -->

<cbc:PayableAmount currencyID="<<transactioncurrencyid\_isocurrencycode>>"><<totalamount\_ovalue>></cbc:PayableAmount >

<!-- Total amount including taxes -->

</cac:LegalMonetaryTotal>

|  |
| --- |
| <!-- Invoice line items -->  <cac:InvoiceLine>  <cbc:ID>1</cbc:ID>  <!-- Item 1 -->  <cbc:InvoicedQuantity unitCode="PCE"><<quantity>></cbc:InvoicedQuantity>  <!-- Quantity of the product/service (e.g., 10) and its unit (e.g., H87 for hours, PCE for pieces) -->  <cbc:LineExtensionAmount currencyID="<<transactioncurrencyid\_isocurrencycode>>"><<baseamount\_ovalue>></cbc:LineExtensionAmount>  <!-- Amount for this item excluding tax, e.g., 100.00 EUR -->  <cac:Item>  <cbc:Description>Sample Text</cbc:Description>  <!-- Description of the product or service -->  <cac:SellersItemIdentification>  <cbc:ID><<productnumber>></cbc:ID>  <!-- Internal product number of the supplier -->  </cac:SellersItemIdentification>  </cac:Item>  <cac:Price>  <cbc:PriceAmount currencyID="<<transactioncurrencyid\_isocurrencycode>>"><<priceperunit\_ovalue>></cbc:PriceAmount>  <!-- Unit price of the product/service, e.g., 10.00 EUR -->  </cac:Price>  </cac:InvoiceLine> |

</Invoice>