<!-- 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>