```
                      xmlns:ubl = 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:cec = urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2
```

ubl:Invoice

cbc:CustomizationID = urn:cen.eu:en16931:2017#compliant#urn:xeinkauf.de:kosit:xrechnung_3.0

cbc:ProfileID = urn:fdc:peppol.eu:2017:poacc:billing:01:1.0

cbc:ID = DE8913532357

cbc:IssueDate = 2024-02-05

cbc:DueDate = 2024-02-19

cbc:InvoiceTypeCode = 326

cbc:DocumentCurrencyCode = EUR

cbc:BuyerReference = 991-123456789101112-06

cac:OrderReference

    cbc:ID = O762/1

    cbc:SalesOrderID = 74852

cac:ContractDocumentReference

    cbc:ID = sX-042-453

cac:ProjectReference

    cbc:ID = V72-57c-45e

cac:AccountingSupplierParty

    cac:Party

        cbc:EndpointID *{schemeID=EM}* = sellerpoint@soft-xpansion.com

        cac:PartyIdentification

            cbc:ID = 86905

        cac:PartyIdentification

            cbc:ID *{schemeID=SEPA}* = DE321ZZZ01234567890

        cac:PartyName

            cbc:Name = soft Xpansion GmbH & Co.KG

        cac:PostalAddress

            cbc:StreetName = Königsallee 45

            cbc:CityName = Bochum

            cbc:PostalZone = 44789

            cbc:CountrySubentity = Nordrhein-Westfalen

            cac:Country

                cbc:IdentificationCode = DE

        cac:PartyTaxScheme

            cbc:CompanyID = DE123456789

            cac:TaxScheme

                cbc:ID = VAT

        cac:PartyTaxScheme

            cbc:CompanyID = 332/173/6891

            cac:TaxScheme

                cbc:ID = FC

        cac:PartyLegalEntity

            cbc:RegistrationName = soft Xpansion GmbH & Co.KG

            cbc:CompanyID = HRB 7890

        cac:Contact

            cbc:Name = Paul Schneider

            cbc:Telephone = 0234 558912

            cbc:ElectronicMail = p.schneider@soft-xpansion.com

cac:AccountingCustomerParty

cac:Party

    cbc:EndpointID *{schemeID=EM}* = erechnung@musteramt.de

    cac:PartyIdentification

        cbc:ID = 58929

    cac:PartyName

        cbc:Name = Amt für Musterwesen

    cac:PostalAddress

        cbc:StreetName = Musterstraße 15

        cbc:AdditionalStreetName = 3 22 63

        cbc:CityName = Bremen

        cbc:PostalZone = 28195

        cbc:CountrySubentity = Bremen

        cac:Country

            cbc:IdentificationCode = DE

    cac:PartyTaxScheme

        cbc:CompanyID = DE124356789

        cac:TaxScheme

            cbc:ID = VAT

    cac:PartyLegalEntity

        cbc:RegistrationName = Amt für Musterwesen

        cbc:CompanyID = HRB 5971

    cac:Contact

        cbc:Name = Max Mustermann

        cbc:Telephone = 01234 56789

        cbc:ElectronicMail = mustermann@musteramt.de

cac:PaymentMeans

    cbc:PaymentMeansCode = 59

    cbc:PaymentID = Bitte Rechnungsnummer angeben

    cac:PaymentMandate

        cbc:ID = MMOS123456789

        cac:PayerFinancialAccount

            cbc:ID = DE12500105170648489890

cac:PaymentTerms

    cbc:Note = 14 Tage, ohne Abzüge

cac:AllowanceCharge

    cbc:ChargeIndicator = true

    cbc:AllowanceChargeReasonCode = AAT

    cbc:AllowanceChargeReason = Expresszuschlag - 100€ - vereinbart mit Frau Schneider. Bestellung innerhalb von 2 Stunden abgefertigt.

    cbc:MultiplierFactorNumeric = 100

    cbc:Amount *{currencyID=EUR}* = 100

    cbc:BaseAmount *{currencyID=EUR}* = 100

    cac:TaxCategory

        cbc:ID = S

        cbc:Percent = 19

        cac:TaxScheme

            cbc:ID = VAT

cac:AllowanceCharge

    cbc:ChargeIndicator = false

    cbc:AllowanceChargeReasonCode = 95

    cbc:AllowanceChargeReason = Bestandskunde seit 2017

    cbc:MultiplierFactorNumeric = 100

    cbc:Amount *{currencyID=EUR}* = 1000

cbc:BaseAmount *{currencyID=EUR}* = 1000

cac:TaxCategory

    cbc:ID = S

    cbc:Percent = 19

    cac:TaxScheme

        cbc:ID = VAT

cac:TaxTotal

    cbc:TaxAmount *{currencyID=EUR}* = 1919.38

    cac:TaxSubtotal

        cbc:TaxableAmount *{currencyID=EUR}* = 10102

        cbc:TaxAmount *{currencyID=EUR}* = 1919.38

        cac:TaxCategory

            cbc:ID = S

            cbc:Percent = 19

            cac:TaxScheme

                cbc:ID = VAT

cac:LegalMonetaryTotal

    cbc:LineExtensionAmount *{currencyID=EUR}* = 11002

    cbc:TaxExclusiveAmount *{currencyID=EUR}* = 10102

    cbc:TaxInclusiveAmount *{currencyID=EUR}* = 12021.38

    cbc:AllowanceTotalAmount *{currencyID=EUR}* = 1000

    cbc:ChargeTotalAmount *{currencyID=EUR}* = 100

    cbc:PrepaidAmount *{currencyID=EUR}* = 500

    cbc:PayableRoundingAmount *{currencyID=EUR}* = 0.52

    cbc:PayableAmount *{currencyID=EUR}* = 11521.9

cac:InvoiceLine

    cbc:ID = 1

    cbc:Note = Bei Nicht-Verlängerung läuft das Abonnement automatisch nach Ablauf des Rechnungszeitraumes aus!

    cbc:InvoicedQuantity *{unitCode=H87}* = 50

    cbc:LineExtensionAmount *{currencyID=EUR}* = 1502

    cac:InvoicePeriod

        cbc:StartDate = 2024-02-05

        cbc:EndDate = 2025-02-05

    cac:OrderLineReference

        cbc:LineID = 1

    cac:AllowanceCharge

        cbc:ChargeIndicator = false

        cbc:AllowanceChargeReasonCode = 95

        cbc:AllowanceChargeReason = Mengenrabatt

        cbc:MultiplierFactorNumeric = 20

        cbc:Amount *{currencyID=EUR}* = 8

        cbc:BaseAmount *{currencyID=EUR}* = 40

    cac:AllowanceCharge

        cbc:ChargeIndicator = true

        cbc:AllowanceChargeReasonCode = HD

        cbc:AllowanceChargeReason = Wir erheben eine Verarbeitungsgebühr von 10€ für jede Position. Lesen Sie dazu unsere AGB.

        cbc:MultiplierFactorNumeric = 100

        cbc:Amount *{currencyID=EUR}* = 10

        cbc:BaseAmount *{currencyID=EUR}* = 10

    cac:Item

        cbc:Description = Premium Edition: enthaltene Features laut Websitebeschreibung

https://soft-xpansion.de/products/perfect-pdf-12/functions/

cbc:Name = Perfect PDF 12 Premium Edition (Abonnement)

cac:SellersItemIdentification

  cbc:ID = SP07100

cac:OriginCountry

  cbc:IdentificationCode = DE

cac:ClassifiedTaxCategory

  cbc:ID = S

  cbc:Percent = 19

  cac:TaxScheme

    cbc:ID = VAT

cac:Price

  cbc:PriceAmount *{currencyID=EUR}* = 30

  cac:AllowanceCharge

    cbc:ChargeIndicator = false

    cbc:Amount *{currencyID=EUR}* = 10

    cbc:BaseAmount *{currencyID=EUR}* = 40

cac:InvoiceLine

  cbc:ID = 2

  cbc:Note = Bei Nicht-Verlängerung läuft das Abonnement automatisch nach Ablauf des Rechnungszeitraumes aus!

  cbc:InvoicedQuantity *{unitCode=H87}* = 100

  cbc:LineExtensionAmount *{currencyID=EUR}* = 7990

  cac:InvoicePeriod

    cbc:StartDate = 2024-02-07

    cbc:EndDate = 2025-02-07

  cac:OrderLineReference

    cbc:LineID = 2

  cac:AllowanceCharge

    cbc:ChargeIndicator = false

    cbc:AllowanceChargeReasonCode = 95

    cbc:AllowanceChargeReason = Mengenrabatt

    cbc:MultiplierFactorNumeric = 20

    cbc:Amount *{currencyID=EUR}* = 20

    cbc:BaseAmount *{currencyID=EUR}* = 100

  cac:AllowanceCharge

    cbc:ChargeIndicator = true

    cbc:AllowanceChargeReason = Wir erheben eine Verarbeitungsgebühr von 10€ für jede Position. Lesen Sie dazu unsere AGB.

    cbc:MultiplierFactorNumeric = 100

    cbc:Amount *{currencyID=EUR}* = 10

    cbc:BaseAmount *{currencyID=EUR}* = 10

  cac:Item

    cbc:Description = Business Edition: enthaltene Features laut Websitebeschreibung https://soft-xpansion.de/products/perfect-pdf-12/functions/

    cbc:Name = Perfect PDF 12 Business Edition (Abonnement)

    cac:SellersItemIdentification

      cbc:ID = SP07000

    cac:OriginCountry

      cbc:IdentificationCode = DE

    cac:ClassifiedTaxCategory

      cbc:ID = S

      cbc:Percent = 19

      cac:TaxScheme

        cbc:ID = VAT

cac:Price

    cbc:PriceAmount *{currencyID=EUR}* = 80

    cac:AllowanceCharge

        cbc:ChargeIndicator = false

        cbc:Amount *{currencyID=EUR}* = 20

        cbc:BaseAmount *{currencyID=EUR}* = 100

cac:InvoiceLine

    cbc:ID = 3

    cbc:Note = Bei Nicht-Verlängerung läuft das Abonnement automatisch nach Ablauf des Rechnungszeitraumes aus!

    cbc:InvoicedQuantity *{unitCode=H87}* = 150

    cbc:LineExtensionAmount *{currencyID=EUR}* = 1510

    cac:InvoicePeriod

        cbc:StartDate = 2024-02-07

        cbc:EndDate = 2025-02-07

    cac:OrderLineReference

        cbc:LineID = 3

    cac:AllowanceCharge

        cbc:ChargeIndicator = true

        cbc:AllowanceChargeReasonCode = HD

        cbc:AllowanceChargeReason = Wir erheben eine Verarbeitungsgebühr von 10€ für jede Position. Lesen Sie dazu unsere AGB.

        cbc:MultiplierFactorNumeric = 100

        cbc:Amount *{currencyID=EUR}* = 10

        cbc:BaseAmount *{currencyID=EUR}* = 10

    cac:Item

        cbc:Description = E-Rechungsfeature laut Websitebeschreibung https://soft-xpansion. de/products/perfect-pdf-12/functions/

        cbc:Name = Feature E-Rechnung

        cac:SellersItemIdentification

            cbc:ID = SP07000-13

        cac:OriginCountry

            cbc:IdentificationCode = DE

        cac:ClassifiedTaxCategory

            cbc:ID = S

            cbc:Percent = 19

            cac:TaxScheme

                cbc:ID = VAT

    cac:Price

        cbc:PriceAmount *{currencyID=EUR}* = 10