

File: TESTcase02 - 2.a Charging consumer empties.xml

Commercial Invoice		Invoice issue date 2018-07-25	Invoice number 2019000002				
Demo Shop NV - Commercial name		Payment due date 2018-08-25	Order reference 123				
			Buyer reference				
			Amount due for payment 16.6 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 2					
Actual delivery date: 2018-07-01							
Line ID	Seller's ID	Name	Quantity	Net price	VAT rate	Charge Allowance	Net amount
1		Bier blond PILS 5,2%vol (bak) 24X25CL	1.00 C62 (Unit of measure: one)	10.00 EUR	S, 21.00%		10.00
2		Leeggoed/Vidange/Empties	1.00 C62 (Unit of measure: one)	4.50 EUR	E, 0.00%		4.50
Sum of Invoice line net amount:							14.5 EUR
VAT BREAKDOWN							
VAT category code		VAT exemption reason text	VAT category taxable amount		VAT category tax amount		
VAT : S (Standard), 21.00%			10.00		2.10		
VAT : E (Exempt), 0%		Leeggoed/Vidange/Empties (Saldo consumer empties)	4.5		0.00		
Invoice total VAT amount:							2.10 EUR
Invoice total amount without VAT:							14.5
Invoice total amount with VAT:							16.6
Amount due for payment:							16.6 EUR
Payment terms: 30 days after invoice date							
PAYMENT INSTRUCTIONS							
Payment means	Payment service	Payment account	Payment	Remittance			

type code	provider identifier	identifier	account name	information
30 (Credit transfer)	BPOTBEB1	BE54000000000097		Invoice 2019000002

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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