

File: TESTcase04 - 2.c Creditnote consumer empties.xml

Credit note		Invoice issue date 2018-04-10	Invoice number 2019000004				
Demo Shop NV - Commercial name		Payment due date	Order reference 123				
			Buyer reference				
			Amount due for payment 4.5 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 4						
Preceding Invoice reference: 2019000002							
Line ID	Seller's ID	Name	Quantity	Net price	VAT rate	Charge Allowance	Net amount
1		Leeggoed/Vidange/Empties	1.00 C62 (Unit of measure: one)	4.50 EUR	E, 0.00%		4.50
Sum of Invoice line net amount:							4.5 EUR
VAT BREAKDOWN							
VAT category code	VAT exemption reason text	VAT category taxable amount	VAT category tax amount				
VAT : E (Exempt), 0%	Leeggoed/Vidange/Empties (Saldo consumer empties)	4.5	0.00				
Invoice total VAT amount:							0 EUR
Invoice total amount without VAT:							4.5
Invoice total amount with VAT:							4.5
Amount due for payment:							4.5 EUR
Payment terms: Will be refunded.							
PAYMENT INSTRUCTIONS							
SELLER Demo Shop NV - Commercial name Address				SELLER CONTACT Contact Point: www.demoshop.be E-mail address: myname@demoshop.be			

Main street 123
1000 BRUSSELS
BE

Legal registration identifier: 0123456749

Demo Shop NV

RPR BRUSSEL

VAT identifier: BE0123456749

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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