

File: TESTcase09 - 6.0 Standard exchange complex model.xml

Commercial Invoice

**Demo Shop NV -
Commercial name**

Invoice issue date
2018-04-09

Invoice number
2019000009

Payment due date
2018-05-09

Order reference
YR127129

Buyer reference

Amount due for payment
660.43 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

BUYER CONTACT

Jean Dupont
e-mail: dupont@hotel-local.be

Invoice note

Testcase 9

DELIVERY INFORMATION

Delivery location name

Address

Rue de la Mairie 456
4000 LIEGE
BE

Actual delivery

date: 2018-04-01

Line ID	Seller's ID	Name	Quantity	Net price	VAT rate	Charge Allowance	Net amount
1		Spare part 1 Description: Description of spare part 1	1 C62 (Unit of measure: one)	100.00 EURS,	21.00%		100.00
2		Spare part 2 Description: Description of spare part 2	1 C62 (Unit of measure: one)	200.00 EURS,	6.00%		200.00
3		Labor 1 Description: Description of labor 1	2.50 LH (Unit of measure: labour hour)	50.00 EUR S,	21.00%	Allowance: 12.50 Invoice line allowance base amount: 125 Discount (95) 10%	112.50
4		Labor 2 Description: Description of labor 2	3 LH (Unit of measure: labour hour)	60.00 EUR S,	6.00%		180.00
5		Increase	1 LH (Unit of measure: labour hour)	20.00 EUR S,	6.00%		20.00
6		restoring increase	-1 LH (Unit of measure: labour hour)	20.00 EUR Z,	0.00%		-20.00

Sum of Invoice line net amount:

592.50 EUR

ALLOWANCES

Reason code	Reason	VAT category code	Basis for calculation	Amount
64	Conditional cash/payment discount Kortingscontant Escompte Conditionnel 2%	VAT: S, 21.00%		2.25
64	Conditional cash/payment discount Kortingscontant Escompte Conditionnel 2%	VAT: S, 6.00%		3.60

Sum of allowances on document level: 5.85 EUR

CHARGES

Reason code	Reason	VAT category code	Basis for calculation	Amount
ZZZ	Conditional cash/payment discount Kortingscontant Escompte Conditionnel	VAT: E, 0.00%		2.25
ZZZ	Conditional cash/payment discount Kortingscontant Escompte Conditionnel	VAT: E, 0.00%		3.60

Sum of charges on document level: 5.85 EUR

VAT BREAKDOWN

VAT category code	VAT exemption reason text	VAT category taxable amount	VAT category tax amount
VAT : S (Standard), 6.00%		396.40	23.78
VAT : S (Standard), 21.00%		210.25	44.15
VAT : Z (Zero % VAT), 0.00%		-20.00	0.00
VAT : E (Exempt), 0%	Exempt from tax	5.85	0

Invoice total VAT amount: 67.93 EUR

Invoice total amount without VAT: 592.50

Invoice total amount with VAT: 660.43

Amount due for payment: 660.43 EUR

Payment terms:

In geval van betaling binnen 14 dagen is 2% (5.85€) betalingskorting van toepassing en het te betalen bedrag = 654.58€
 En cas de paiement dans les 14 jours, l'escompte conditionnel de 2% (5.85€) est appliqué et le montant payable = 654.58€
 In case of payment within 14 days, 2% (5.85€) conditional cash/payment discount applies and the payable amount = 654.58€

PAYMENT INSTRUCTIONS

Payment means type code	Payment service provider identifier	Payment account identifier	Payment account name	Remittance information
30 (Credit transfer)	BPOTBEB1	BE54000000000097		Invoice 2019000009

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 CONTACTContact 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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