

File: TESTcase11 - 7.b Invoice in USD and EUR vat 6 and 21.xml

| | | | | | | | |
|--|--|---|--|------------------|--------------------------------|-------------------------|----------------------|
| Commercial Invoice | | Invoice issue date 2018-04-09 | Invoice number 2019000011 | | | | |
| Demo Shop NV - Commercial name | | Payment due date 2018-05-09 | Order reference YR127129 | | | | |
| | | | Buyer reference | | | | |
| | | | Amount due for payment 18 960.22 USD | | | | |
| 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 11 | | | | | |
| 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 | | Something | 1 ZZ (Unit of measure: mutually defined) | 15 582.00 USD | S, 21% | | 15 582.00 |
| 2 | | Something else | 1 ZZ (Unit of measure: mutually defined) | 100.00 USD | S, 6% | | 100.00 |
| Sum of Invoice line net amount: | | | | | | | 15 682.00 USD |
| VAT BREAKDOWN | | | | | | | |
| VAT category code | | VAT exemption reason text | VAT category taxable amount | | VAT category tax amount | | |
| VAT : S (Standard), 21% | | | 15 582.00 | | 3 272.22 | | |
| VAT : S (Standard), 6% | | | 100.00 | | 6.00 | | |
| VAT accounting currency code: EUR | | | | | | | |
| Invoice total VAT amount: | | | | | 2 937.08 EUR | 3 278.22 USD | |
| Invoice total amount without VAT: | | | | | | | 15 682.00 |

Invoice total amount with VAT:

18 960.22

Amount due for payment:

18 960.22 USD

Payment terms:

30 days after invoice date

PAYMENT INSTRUCTIONS

| Payment means type code | Payment service provider identifier | Payment account identifier | Payment account name | Remittance information |
|------------------------------------|--|---------------------------------------|---------------------------------|-----------------------------------|
| 30 (Credit transfer) | BPOTBEB1 | BE54000000000097 | | Invoice 2019000011 |

SELLER

**Demo Shop NV - Commercial
name**

Address

Main street 123
1000 BRUSSELS

BE

Legal registration identifier: 0123456749

Demo Shop NV

RPR BRUSSEL

VAT identifier: BE0000000196

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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