

File: TESTcase10 - 7.a Invoice in USD and EUR vat 21.xml

Commercial Invoice		Invoice issue date	Invoice number				
Demo Shop NV - Commercial name		2018-04-09	2019000010				
		Payment due date 2018-05-09	Order reference YR127129				
		Buyer reference					
		Amount due for payment 18 854.22 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 10					
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
Sum of Invoice line net amount:							15 582.00 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 accounting currency code: EUR							
Invoice total VAT amount:				2 931.68 EUR	3 272.22 USD		
Invoice total amount without VAT:				15 582.00			
Invoice total amount with VAT:				18 854.22			
Amount due for payment:				18 854.22 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 2019000010

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 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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