

English Version

Electronic invoicing: Syntax binding for EE e-invoice v1.2.EN and EN



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Introduction

Electronic invoicing is a significant step towards the wider use and knowledge of electronic business.

An e-invoice is a modern, reliable, secure, cost-efficient, and practically paperless method of handling and processing invoices for goods, services, and other expenses. E-invoicing is a solution for invoicing electronically, which suits both large and small companies and state institutions. Companies, government agencies and private consumers can receive invoices in electronic format.

The major banks in Estonia have agreed upon a common standard that enables e-invoices to be sent and received reliably in a secure network.

The recipients can receive e-invoices through their e-banking accounts. An e-invoice is graphically presented on the computer screen so that its appearance is similar to that of an invoice printed on paper. This facilitates invoice archiving, distribution, approval and payment procedures.

Each invoice presenter can set up the connections needed for sending e-invoices, either directly with bank or in co-operation with financial administration software providers or ASP. Also if sender and receiver are clients of an e-invoice operator they can send and receive invoices. Electronic invoicing is permitted by law - the Accounting law in Estonia permits the use of electronic archives for both vouchers and accounts ledgers as long as these documents can be presented on paper when needed.

The e-invoicing Europe Norm, described in EVS standard EVS-EN 16931-1:2017, has standardized data structures and business rules for international e-invoicing in Europe. All government agencies should accept e-invoices from November 27, 2018.

1. Scope

This technical specification specifies the mapping between the EN semantic model of an electronic invoice, included in EN 16931-1 and the EE e-invoice 1.2.EN syntax. For each element in the semantic model (included sub-elements or supplementary components such as Identification scheme identifiers) it is defined which element in the syntax is to be used to contain its information contents. Any mismatches semantics, format, cardinality or structure are indicated.

2. Normative references

The following documents, in whole or in part, are normatively referenced in this document and are indispensable for its application. For dated references, only the edition cited applies. For undated references, the last edition of the referenced document (included any amendments) applies.

References:

- 1) EN 16931-1, *Electronic invoicing – Part 1: Semantic data model of the core elements of an electronic invoice*;
- 2) Description of Estonian e-invoice, Version 1.2.EN, 28.08.2018

3. Terms and definitions

For the purposes of this document, the following terms and definitions apply.

3.1

Electronic invoice - Invoice that has been issued, transmitted and received in a structured electronic format which allows for its automatic and electronic processing.

[SOURCE Directive 2014/55/EU [i.1]]

3.2

Semantic data model - structured set of logically interrelated information elements.

3.3

Information element - semantic concept that can be defined independent of any particular representation in a syntax.

3.4

Syntax - machine-readable language or dialect used to represent the information elements contained in an electronic document (e.g. an electronic invoice).

3.5

Business term - label assigned to a given information element which is used as a primary reference.

3.6

Core invoice model - semantic data model of the Core elements of an electronic invoice.

3.7

Core elements of an electronic invoice - set of essential information elements that an electronic invoice may contain in order to enable cross-border interoperability, including the necessary information to ensure legal compliance.

3.8

Identifier - character string used to establish the identity of, and distinguish uniquely, one instance of an object within an identification scheme from all other objects within the same scheme.

Note 1 to entry: An identifier may be a word, number, letter, symbol, or any combination of those.

3.9

Identification scheme – collection of identifiers applicable for a given type of object governed under a common set of rules.

3.10

Invoice extension – set of elements for Estonian e-invoice which is intended to meet the requirements of the standard or user group.

4. EN syntax binding to EE e-invoice

4.1. Introduction

The Estonian e-invoice is a national e-invoice standard developed by the group of organizations. In 2018 was developed Estonian e-invoice extension for international e-invoicing. The extension was developed by Tieto Estonia AS, Telema AS and Eesti Post AS co-financed by the Europe Union.

The Estonian e-invoice syntax is the xml-based format that is compatible with European Norm (*EN 16931-1, Electronic invoicing – Part 1: Semantic data model of the core elements of an electronic invoice*). It includes core Estonian e-invoice and EN extension. The first part is usable without the second, EN, part so called EN extension. EN part can be used for these business partners who must use EN invoices in according with the EU directive.

It is important to note that Estonian e-invoice “Amount” meaning in EN is “Quantity”. The EN “Amount” means “Sum” in the Estonian e-invoice. The EN extension naming conversion is based on EN terminology and the core of Estonian e-invoice will be the same as it was for backward compatibility.

4.2. Data types

Estonian e-invoice EN compliant data types are simple and complex types defined in XSD model. The EN and EE data types differs from each other.

Table 1 – EE e-invoice data types

From (EN)	To (EE)
Amount	Decimal2FractionDigitsType
Amount	Decimal4FractionDigitsType
Binary object	xs:base64Binary
Code	CurrencyType

Code	ShortTextType
Code	xs:normalizedString
Date	DateType
Document reference	LongTextType
Document reference	NormalTextType
Document reference	xs:normalizedString
Identifier	AccountType
Identifier	BICType
Identifier	LongTextType
Identifier	NormalTextType
Identifier	ReferenceType
Identifier	RegType
Identifier	ShortTextType
Identifier	xs:normalizedString
Percent	Decimal2FractionDigitsType
Percentage	Decimal2FractionDigitsType
Quantity	Decimal2FractionDigitsType
Quantity	Decimal4FractionDigitsType
Text	LongTextSingleType
Text	LongTextType
Text	NormalTextType
Text	PaymentDescriptionType
Text	ReferenceType
Text	ShortTextType
Text	xs:anyURI
Text	xs:normalizedString
Text	xs:string(.+@+.)
Text	xs:string(10)
Unit price amount	Decimal4FractionDigitsType

4.3. Identifier usage policy

Most of the identifiers in the EN e-invoice should have scheme identifier. Scheme identifier is a text value referring to the list from which the identifier value comes from. For example Estonian organisation registration numbers has scheme identifier 0191. Countries may have several registers providing identifiers, for example tax registration numbers or legal registration numbers. For that reason all registration numbers without scheme identifier are hard to handle in environment with multiple registers. Identifiers from different registers may overlap and in such cases there might be misunderstandings in automated data processing. For example the system can't use GLN for addressing if there is scheme identifier not known.

The core Estonian e-invoice standard doesn't use scheme identifiers. It means that identifier with a scheme identifier must be put to the extension of EE e-invoice to fulfill EN requirements and for using them for composing an EN e-invoice.

Identifiers that needs scheme identifier are:

- 1) identifiers for parties;
- 2) VAT and other tax registration numbers for parties;
- 3) classifying codes for products;
- 4) invoice line object codes;
- 5) electronic addresses;
- 6) identifier for the delivery location.

4.3.1. Party identifiers

The identifiers must not be duplicated both to the EE EN extension and to the EE e-invoice standard elements like RegNumber, VATRegNumber, GLN, TransactionPartnerCode and UniqueCode. The parties have following identifiers in the EE e-invoice:

Identifiers	Mapping rules
GLN , party identifier BT-29, BT-46 and BT-60	Value should be added to the EE e-invoice as follows: 1) ...Party/GLN, if EN schemeID = '0088' ('GLN') and 2) ...Party/Extension/CustomContent/PartyEN/PartyElectronicAddress, if schemeID = '0088' ('GLN')
TransactionPartnerCode , party identifier BT-29, BT-46 and BT-60	Should not be used in EN invoices.
UniqueCode , party identifier BT-29, BT-46 and BT-60	Value should be added to the EE e-invoice as follows: 1) ...Party/UniqueCode must stay empty because there is no scheme information to distinguish it from TransactionPartnerCode; 2) ...Party/Extension/CustomContent/PartyEN/PartyId, schemeID should be empty both in the EN and EE e-invoice.
RegNumber , party legal registration identifier from BT-30 and BT-48	Value should be added to the EE e-invoice as follows: 1) ...Party/RegNumber; 2) Do not duplicate the identifier to the Extension.
VATRegNumber , party VAT identifier from BT-31 and BT-61	Value should be added to EE the e-invoice as follows: 1) ...Party/VATRegNumber; 2) Do not duplicate the identifier to the Extension.
Sellers tax registration number BT-32	Value should be added to the EE e-invoice as follows: 1) SellerParty/Extension/CustomContent/PartyEN/SellerTaxRegId.
Deliver to location identifier BT-71	Value should be added to the EE e-invoice as follows: 1) if schemeID = '0088' ('GLN'), then to Invoice/InvoiceParties/DeliveryParty/GLN; 2) if schemeID is missing or something else, then to Invoice/InvoiceParties/DeliveryParty/Extension/CustomContent/PartyEN/PartyId.

The EN e-invoice identifiers come from schemes registered in ISO/IEC 6523.

4.4. Mapping the invoice model

Table 2 – Semantic model to EE e-invoice v1.2.EN elements mapping (normative)

ID	Level	Cardinality	Business Term	Description	DT	Path in EE e-invoice v. 1.2	Type	Cardinality	Match	Rules
BT-1	+	1..1	Invoice number	A unique identification of the Invoice.	Identifier	Invoice/InvoiceInformation/InvoiceNumber	NormalTextType	1..1		
BT-2	+	1..1	Invoice issue date	The date when the Invoice was issued.	Date	Invoice/InvoiceInformation/InvoiceDate	DateType	1..1		
BT-3	+	1..1	Invoice type code	A code specifying the functional type of the Invoice.	Code	Invoice/InvoiceInformation/CustomContent/InvoiceInformationEN/InvoiceTypeCode	ShortTextType	1..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.

-	-	-	-	-	-	Invoice/Invoiceinformation/Type/@type	xs:simpleType	1..1		<p>Should be filled as follows:</p> <p>1) Invoice/InvoiceInformation/Type - has a value of DEB or CRE depending on the type of the invoice according to UNCL1001:</p> <p>- DEB for:</p> <ul style="list-style-type: none"> · 80 - Debit note related to goods or services; · 82 - Metered services invoice; · 84 - Debit note related to financial adjustments; · 380 - Commercial invoice; · 383 - Debit note; · 386 - Prepayment invoice; · 393 - Factored invoice; · 395 - Consignment invoice; · 575 - Insurer's invoice; · 623 - Forwarder's invoice; · 780 - Freight invoice. <p>- CRE for:</p> <ul style="list-style-type: none"> · 81 - Credit note related to goods or services · 83 - Credit note related to financial adjustments · 381 - Credit note; · 396 - Factored credit note; · 532 - Forwarder's credit note.
BT-5	+	1..1	Invoice currency code	The currency in which all Invoice amounts are given, except for the Total VAT amount in accounting currency.	Code	Invoice/InvoiceSumGroup/Currency	CurrencyType	0..1	CAR-2	
BT-6	+	0..1	VAT accounting currency code	The currency used for VAT accounting and reporting purposes as accepted or required in the	Code	Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/InvoiceTotalVATSumInAccountingCurrency/@currency	CurrencyType	0..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = InvoiceSumGroupEN

				country of the Seller.						
BT-7	+	0..1	Value added tax point date	The date when the VAT becomes accountable for the Seller and for the Buyer in so far as that date can be determined and differs from the date of issue of the invoice, according to the VAT directive.	Date	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/VATPointDate/VATPointDate	DateType	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-8	+	0..1	Value added tax point date code	The code of the date when the VAT becomes accountable for the Seller and for the Buyer.	Code	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/VATPointDate/VATPointDateCode	ShortTextType	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-9	+	0..1	Payment due date	The date when the payment is due.	Date	Invoice/InvoiceInformation/DueDate	DateType	0..1		
BT-10	+	0..1	Buyer reference	An identifier assigned by the Buyer used for internal routing purposes.	Text	Invoice/InvoiceInformation/InvoiceContentCode	NormalTextType	0..1		
BT-11	+	0..1	Project reference	The identification of the project the invoice refers to	Document reference	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ProjectRef	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-12	+	0..1	Contract reference	The identification of a contract.	Document reference	Invoice/InvoiceInformation/ContractNumber	NormalTextType	0..1		

BT-13	+	0..1	Purchase order reference	An identifier of a referenced purchase order, issued by the Buyer.	Document reference	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/PurchaseOrderRef	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-14	+	0..1	Sales order reference	An identifier of a referenced sales order, issued by the Seller.	Document reference	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/SalesOrderRef	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-15	+	0..1	Receiving advice reference	An identifier of a referenced receiving advice.	Document reference	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ReceivingAdviceRef	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-16	+	0..1	Despatch advice reference	An identifier of a referenced despatch advice.	Document reference	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/DespatchAdviceRef	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-17	+	0..1	Tender or lot reference	The identification of the call for tender or lot the invoice relates to.	Document reference	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/TenderRef	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-18	+	0..1	Invoiced object identifier	An identifier for an object on which the invoice is based, given by the Seller.	Identifier	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ObjectId	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-18-1	++	0..1	Scheme identifier	The identification scheme identifier of the Invoiced object identifier.		Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ObjectId/@schemeId	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.

BT-19	+	0..1	Buyer accounting reference	A textual value that specifies where to book the relevant data into the Buyer's financial accounts.	Text	Invoice/InvoiceSummaryGroup/Accounting/JournalEntry/GeneralLedger	ShortTextType	0..1	SYN-1	
BT-20	+	0..1	Payment terms	A textual description of the payment terms that apply to the amount due for payment (Including description of possible penalties).	Text	Invoice/InvoiceInformation/PaymentTerm	NormalTextType	0..1	SYN-1	
BG-1	+	0..n	INVOICE NOTE	A group of business terms providing textual notes that are relevant for the invoice, together with an indication of the note subject.			ExtensionRecord	0..n		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-21	+	0..1	Invoice note subject code	The subject of the following textual note.	Text	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/InvoiceNote/SubjectCode	ShortTextType	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-22	++	1..1	Invoice note	A textual note that gives unstructured information that is relevant to the Invoice as a whole.	Text	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/InvoiceNote/Note	NormalTextType	0..1	CAR-2	Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.

BG-2	+	1..1	PROCESS CONTROL	A group of business terms providing information on the business process and rules applicable to the Invoice document.		Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ProcessControl/	-	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-23	++	0..1	Business process type	Identifies the business process context in which the transaction appears, to enable the Buyer to process the Invoice in an appropriate way.	Text	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ProcessControl/BusinessProcessType	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-24	++	1..1	Specification identifier	An identification of the specification containing the total set of rules regarding semantic content, cardinalities and business rules to which the data contained in the instance document conforms.	Identifier	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ProcessControl/SpecificationId	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BG-3	+	0..n	PRECEDING INVOICE REFERENCE	A group of business terms providing information on one or more preceding Invoices.		Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/PrecedingInvoice	-	0..n		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.

BT-25	++	1..1	Preceding Invoice reference	The identification of an Invoice that was previously sent by the Seller.	Document reference	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/PrecedingInvoice/Number	xs:normalizedString	1..1		If EE e-invoice type is 'DEB' then should be used Extension Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN else Invoice/InvoiceInformation/Type/SourceInvoice
BT-26	++	0..1	Preceding Invoice issue date	The date when the Preceding Invoice was issued.	Date	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/PrecedingInvoice/Date	DateType	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BG-4	+	1..1	SELLER	A group of business terms providing information about the Seller.		Invoice/InvoiceParties/SellerParty	SellerPartyRecord	1..1		
BT-27	++	1..1	Seller name	The full formal name by which the Seller is registered in the national registry of legal entities or as a Taxable person or otherwise trades as a person or persons.	Text	Invoice/InvoiceParties/SellerParty/Name	NormalTextType	1..1	SYN-1	
BT-28	++	0..1	Seller trading name	A name by which the Seller is known, other than Seller name (also known as Business name).	Text	Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/TradingName	LongTextType	0..1		Should be used Extension: Invoice/InvoiceParties/SellerParty/Extension/@extensionId = PartyEN.
BT-29	++	0..n	Seller identifier	An identification of the Seller.	Identifier	Please refer to chapter 4.3.	-	-		Should be used Extension: Invoice/InvoiceParties/SellerParty/Extension/@extensionId = PartyEN.

BT-29-1		0..1	Scheme identifier	The identification scheme identifier of the Seller identifier.		Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyId/@schemeld	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceParties/SellerParty/Extension/@extensionId = PartyEN.
BT-30	++	0..1	Seller legal registration identifier	An identifier issued by an official registrar that identifies the Seller as a legal entity or person.	Identifier	Invoice/InvoiceParties/SellerParty/RegNumber	RegType	1..1	CAR-1, SYN-1	Should be used Extension if the value is not an EE registration number : Invoice/InvoiceParties/SellerParty/Extension/@extensionId = PartyEN. Please refer to chapter "4.3. Identifier usage policy".
BT-30-1		0..1	Scheme identifier	The identification scheme identifier of the Seller legal registration identifier.		Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyId/@schemeld	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceParties/SellerParty/Extension/@extensionId = PartyEN.
BT-31	++	0..1	Seller VAT identifier	The Seller's VAT identifier (also known as Seller VAT identification number).	Identifier	Invoice/InvoiceParties/SellerParty/VATRegNumber	RegType	0..1	SYN-1	
BT-32	++	0..1	Seller tax registration identifier	The local identification (defined by the Seller's address) of the Seller for tax purposes or a reference that enables the Seller to state his registered tax status.	Identifier	Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/TaxRegId	RegType	0..1		Should be used Extension: Invoice/InvoiceParties/SellerParty/Extension/@extensionId = Please refer to chapter "4.3. Identifier usage policy".
BT-33	++	0..1	Seller additional legal information	Additional legal information relevant for the Seller.	Text	Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/AdditionalLegalInfo	LongTextType	0..1		Should be used Extension: Invoice/InvoiceParties/SellerParty/Extension/@extensionId = PartyEN.

BT-34	++	0..1	Seller electronic address	Identifies the Seller's electronic address to which the application level response to the invoice may be delivered.	Identifier	Please refer to chapter 4.3.	ShortTextType	1..1		Should be used Extension: Invoice/InvoiceParties/SellerParty/Extension/@extensionId = PartyEN.
BT-34-1		1..1	Scheme identifier	The identification scheme identifier of the Seller electronic address.		Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyElectronicAddress/@schemeld	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceParties/SellerParty/Extension/@extensionId = PartyEN.
BG-5	++	1..1	SELLER POSTAL ADDRESS	A group of business terms providing information about the address of the Seller.		Invoice/InvoiceParties/SellerParty/ContactData/MailAddress	AddressRecord	0..1	CAR-2	
BT-35	+++	0..1	Seller address line 1	The main address line in an address.	Text	Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/PostalAddress1	NormalTextType	1..1	CAR-1, SYN-1	
BT-36	+++	0..1	Seller address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	Text	Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/PostalAddress2	NormalTextType	0..1	SYN-1	
BT-162	+++	0..1	Seller address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	Text	Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/PostalAddress3	LongTextType	0..1		Should be used Extension: Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/@extensionId = MailAddressEN.
BT-37	+++	0..1	Seller city	The common name of the city, town or village,	Text	Invoice/InvoiceParties/SellerParty/Con	NormalTextType	1..1	CAR-1, SYN-1	

				where the Seller address is located.		tactData/MailAddress/City				
BT-38	+++	0..1	Seller post code	The identifier for an addressable group of properties according to the relevant postal service.	Text	Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/PostalCode	NormalTextType	0..1	SYN-1	
BT-39	+++	0..1	Seller country subdivision	The subdivision of a country.	Text	Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountrySubDivision	LongTextType	0..1		Should be used Extension: Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/@extensionId = MailAddressEN.
BT-40	+++	1..1	Seller country code	A code that identifies the country.	Code	Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountryCode	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/@extensionId = MailAddressEN. Code list EN ISO 3166-1.
BG-6	++	0..1	SELLER CONTACT	A group of business terms providing contact information about the Seller.		Invoice/InvoiceParties/SellerParty/ContactData	ContactDataRecord	0..1		
BT-41	+++	0..1	Seller contact point	A contact point for a legal entity or person.	Text	Invoice/InvoiceParties/SellerParty/ContactData/ContactName	NormalTextType	0..1	SYN-1	
BT-42	+++	0..1	Seller contact telephone number	A phone number for the contact point.	Text	Invoice/InvoiceParties/SellerParty/ContactData/PhoneNumber	NormalTextType	0..1	SYN-1	
BT-43	+++	0..1	Seller contact email address	An e-mail address for the contact point.	Text	Invoice/InvoiceParties/SellerParty/ContactData/E-mailAddress	xs:string(.[+@+.+)	0..1	SYN-1	

BG-7	+	1..1	BUYER	A group of business terms providing information about the Buyer.		Invoice/InvoiceParties/BuyerParty	BillPartyRecord	1..1		
BT-44	++	1..1	Buyer name	The full name of the Buyer.	Text	Invoice/InvoiceParties/BuyerParty/Name	NormalTextType	1..1	SYN-1	
BT-45	++	0..1	Buyer trading name	A name by which the Buyer is known, other than Buyer name (also known as Business name).	Text	Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/TradingName	LongTextType	0..1		Should be used Extension: Invoice/InvoiceParties/BuyerParty/Extension/@extensionId = PartyEN.
BT-46	++	0..1	Buyer identifier	An identifier of the Buyer.	Identifier	Please refer to chapter 4.3.	ShortTextType	1..1	SYN-1	Should be used Extension: Invoice/InvoiceParties/BuyerParty/Extension/@extensionId = PartyEN.
BT-46-1		0..1	Scheme identifier	The identification scheme identifier of the Buyer identifier.		Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyId/@schemeld	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceParties/BuyerParty/Extension/@extensionId = PartyEN.
BT-47	++	0..1	Buyer legal registration identifier	An identifier issued by an official registrar that identifies the Buyer as a legal entity or person.	Identifier	Invoice/InvoiceParties/BuyerParty/RegNumber	RegType	0..1	SYN-1	Should be used Extension: Invoice/InvoiceParties/BuyerParty/Extension/@extensionId = PartyEN. Please refer to chapter "4.3. Identifier usage policy".
BT-47-1		0..1	Scheme identifier	The identification scheme identifier of the Buyer legal registration identifier.		Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyId/@schemeld	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceParties/BuyerParty/Extension/@extensionId = PartyEN.

BT-48	++	0..1	Buyer VAT identifier	The Buyer's VAT identifier (also known as Buyer VAT identification number).	Identifier	Invoice/InvoiceParties/BuyerParty/VATRegNumber	RegType	0..1	SYN-1	
BT-49	++	0..1	Buyer electronic address	Identifies the Buyer's electronic address to which the invoice is delivered.	Identifier	Please refer to chapter 4.3.	ShortTextType	1..1	SYN-1	Should be used Extension: Invoice/InvoiceParties/BuyerParty/Extension/@extensionId = PartyEN.
BT-49-1	+++	1..1	Scheme identifier	The identification scheme identifier of the Buyer electronic address.		Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyElectronicAddress/@schemeld	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceParties/BuyerParty/Extension/@extensionId = PartyEN.
BG-8	++	1..1	BUYER POSTAL ADDRESS	A group of business terms providing information about the postal address for the Buyer.		Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress	ExtensionRecord	0..1	CAR-2	
BT-50	+++	0..1	Buyer address line 1	The main address line in an address.	Text	Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/PostalAddress1	ShortTextType	1..1	CAR-1, SYN-1	
BT-51	+++	0..1	Buyer address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	Text	Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/PostalAddress2	NormalTextType	0..1	SYN-1	
BT-163	+++	0..1	Buyer address line 3	An additional address line in an address that can be used to give further details	Text	Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent/MailA	LongTextType	0..1		Should be used Extension: Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/@extensionId = MailAddressEN.

				supplementing the main line.		ddressEN/PostalAddress3				
BT-52	+++	0..1	Buyer city	The common name of the city, town or village, where the Buyer's address is located.	Text	Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/City	NormalTextType	1..1	CAR-1, SYN-1	
BT-53	+++	0..1	Buyer post code	The identifier for an addressable group of properties according to the relevant postal service.	Text	Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/PostalCode	xs:string(10)	0..1	SYN-1	
BT-54	+++	0..1	Buyer country subdivision	The subdivision of a country.	Text	Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountrySubDivision	LongTextType	0..1		Should be used Extension: Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/@extensionId = MailAddressEN.
BT-55	+++	1..1	Buyer country code	A code that identifies the country.	Code	Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountryCode	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/@extensionId = MailAddressEN. Code list EN ISO 3166-1.
BG-9	++	0..1	BUYER CONTACT	A group of business terms providing contact information relevant for the Buyer.		Invoice/InvoiceParties/BuyerParty/ContactData	ContactDataRecord	0..1		
BT-56	+++	0..1	Buyer contact point	A contact point for a legal entity or person.	Text	Invoice/InvoiceParties/BuyerParty/Co	NormalTextType	0..1	SYN-1	

						ntactData/Contact Name				
BT-57	+++	0..1	Buyer contact telephone number	A phone number for the contact point.	Text	Invoice/InvoiceParties/BuyerParty/ContactData/PhoneNumber	NormalTextType	0..1	SYN-1	
BT-58	+++	0..1	Buyer contact email address	An e-mail address for the contact point.	Text	Invoice/InvoiceParties/BuyerParty/ContactData/E-mailAddress	xs:string(.,+@+.)	0..1	SYN-1	
BG-10	+	0..1	PAYEE	A group of business terms providing information about the Payee, i.e. the role that receives the payment.						
BT-59	++	1..1	Payee name	The name of the Payee.	Text	1) Invoice/PaymentInfo/PayToName 2) Invoice/InvoiceParties/FactorParty, fill in only for factored invoice (invoice type 393 on 396)	-	-	SYN-1	
BT-60	++	0..1	Payee identifier	An identifier for the Payee.	Identifier	1) if schemeld = IBAN then Invoice/PaymentInfo/PayToAccount 2) if schemeld = IBAN and factored invoice then Invoice/InvoiceParties/FacotrParty/AccountInfo/IBAN	-	-		Should be used Extension: Invoice/InvoiceParties/FactorParty/Extension/@extensionId = PartyEN.

BT-60-1		0..1	Scheme identifier	The identification scheme identifier of the Payee identifier.		If factored invoice then Invoice/InvoiceParties/FactorParty/Extension/CustomContent/PartyEN/PartyId/@schemeld	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceParties/FactorParty/Extension/@extensionId = PartyEN.
BT-61	++	0..1	Payee legal registration identifier	An identifier issued by an official registrar that identifies the Payee as a legal entity or person.	Identifier	If factored invoice then Invoice/InvoiceParties/FactorParty/RegNumber else do nothing.	RegType	0..1	SYN-1	Should be used Extension: Invoice/InvoiceParties/FactorParty/Extension/@extensionId = PartyEN.
BT-61-1		0..1	Scheme identifier	The identification scheme identifier of the Payee legal registration identifier.		If factored invoice then Invoice/InvoiceParties/FactorParty/Extension/CustomContent/PartyEN/PartyId/@schemeld	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceParties/FactorParty/Extension/@extensionId = PartyEN.
BG-11	+	0..1	SELLER TAX REPRESENTATIVE PARTY	A group of business terms providing information about the Seller's tax representative.		Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN	-	-		Should be used Extension: Invoice/AdditionalInformation/@extensionId = SellerTaxRepPartyEN.
BT-62	++	1..1	Seller tax representative name	The full name of the Seller's tax representative party.	Text	Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/Name	NormalTextType	1..1		Should be used Extension: Invoice/AdditionalInformation/@extensionId = SellerTaxRepPartyEN.
BT-63	++	1..1	Seller tax representative VAT identifier	The VAT identifier of the Seller's tax representative party.	Identifier	Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/VATRegNumber	RegType	0..1		Should be used Extension: Invoice/AdditionalInformation/@extensionId = SellerTaxRepPartyEN.
BG-12	++	1..1	SELLER TAX REPRESENTATIVE POSTAL ADDRESS	A group of business terms providing information about the postal address		Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/Cont	AddressRecord	0..1		Should be used Extension: Invoice/AdditionalInformation/@extensionId = SellerTaxRepPartyEN.

				for the tax representative party.		actData/MailAddress				
BT-64	+++	0..1	Tax representative address line 1	The main address line in an address.	Text	Invoice/AdditionalInformation/CustomerContent/SellerTaxRepPartyEN/ContactData/MailAddress/PostalAddress1	NormalTextType	1..1		Should be used Extension: Invoice/AdditionalInformation/@extensionId = SellerTaxRepPartyEN.
BT-65	+++	0..1	Tax representative address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	Text	Invoice/AdditionalInformation/CustomerContent/SellerTaxRepPartyEN/ContactData/MailAddress/PostalAddress2	NormalTextType	0..1		Should be used Extension: Invoice/AdditionalInformation/@extensionId = SellerTaxRepPartyEN.
BT-164	+++	0..1	Tax representative address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	Text	Invoice/AdditionalInformation/CustomerContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomerContent/MailAddressEN/PostalAddress3	LongTextType	0..1		Should be used Extension: Invoice/AdditionalInformation/@extensionId = SellerTaxRepPartyEN.
BT-66	+++	0..1	Tax representative city	The common name of the city, town or village, where the tax representative address is located.	Text	Invoice/AdditionalInformation/CustomerContent/SellerTaxRepPartyEN/ContactData/MailAddress/City	NormalTextType	1..1		Should be used Extension: Invoice/AdditionalInformation/@extensionId = SellerTaxRepPartyEN.
BT-67	+++	0..1	Tax representative post code	The identifier for an addressable group of properties according to the relevant postal service.	Text	Invoice/AdditionalInformation/CustomerContent/SellerTaxRepPartyEN/ContactData/MailAddress/PostalCode	NormalTextType	0..1		Should be used Extension: Invoice/AdditionalInformation/@extensionId = SellerTaxRepPartyEN.

BT-68	+++	0..1	Tax representative country subdivision	The subdivision of a country.	Text	Invoice/AdditionalInformation/CustomerContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomerContent/MailAddressEN/CountrySubDivision	LongTextType	0..1		Should be used Extension: Invoice/AdditionalInformation/@extensionId = SellerTaxRepPartyEN.
BT-69	+++	1..1	Tax representative country code	A code that identifies the country.	Code	Invoice/AdditionalInformation/CustomerContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomerContent/MailAddressEN/CountryCode	xs:normalizedString	1..1		Should be used Extension: Invoice/AdditionalInformation/@extensionId = SellerTaxRepPartyEN.
BG-13	+	0..1	DELIVERY INFORMATION	A group of business terms providing information about where and when the goods and services invoiced are delivered.						
BT-70	++	0..1	Deliver to party name	The name of the party to which the goods and services are delivered.	Text	Invoice/InvoiceParties/DeliveryParty/Name	NormalTextType	1..1	CAR-1, SYN-1	
BT-71	++	0..1	Deliver to location identifier	An identifier for the location at which the goods and services are delivered.	Identifier	Please refer to chapter 4.3.	-	-		Should be used Extension: Invoice/InvoiceParties/DeliveryParty/Extension/@extensionId = PartyEN.

BT-71-1		0..1	Scheme identifier	The identification scheme identifier of the Deliver to location identifier.		Invoice/InvoiceParties/DeliveryParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceParties/DeliveryParty/Extension/@extensionId = PartyEN.
BT-72	++	0..1	Actual delivery date	The date on which the supply of goods or services was made or completed.	Date	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ActualDeliveryDate	DateType	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BG-14	++	0..1	INVOICING PERIOD	A group of business terms providing information on the invoice period.		Invoice/InvoiceInformation/Period	complextypes	0..1		
BT-73	+++	0..1	Invoicing period start date	The date when the Invoice period starts.	Date	Invoice/InvoiceInformation/Period/StartDate	DateType	0..1		
BT-74	+++	0..1	Invoicing period end date	The date when the Invoice period ends.	Date	Invoice/InvoiceInformation/Period/EndDate	DateType	0..1		
BG-15	++	0..1	DELIVER TO ADDRESS	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.		Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress	ExtensionRecord	0..1		
BT-75	+++	0..1	Deliver to address line 1	The main address line in an address.	Text	Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/PostalAddresses1	ShortTextType	1..1	CAR-1, SYN-1	

BT-76	+++	0..1	Deliver to address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	Text	Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/PostalAddresses2	NormalTextType	0..1	SYN-1	
BT-165	+++	0..1	Deliver to address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	Text	Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/PostalAddress3	LongTextType	0..1		Should be used Extension: Invoice/InvoiceParties/DeliveryParty/Extension/@extensionId = MailAddressEN.
BT-77	+++	0..1	Deliver to city	The common name of the city, town or village, where the deliver to address is located.	Text	Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/City	NormalTextType	1..1	CAR-2, SYN-1	
BT-78	+++	0..1	Deliver to post code	The identifier for an addressable group of properties according to the relevant postal service.	Text	Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/PostalCode	xs:string(10)	0..1	SYN-1	
BT-79	+++	0..1	Deliver to country subdivision	The subdivision of a country.	Text	Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountrySubDivision	LongTextType	0..1		Should be used Extension: Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/@extensionId = MailAddressEN.
BT-80	+++	1..1	Deliver to country code	A code that identifies the country.	Code	Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountryCode	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/@extensionId = MailAddressEN. Code list EN ISO 3166-1.

BG-16	+	0..1	PAYMENT INSTRUCTIONS	A group of business terms providing information about the payment.			-	-		
BT-81	++	1..1	Payment means type code	The means, expressed as code, for how a payment is expected to be or has been settled.	Code	Invoice/AdditionalInformation/CustomContent/PaymentInfoEN/PaymentMethodCode	xs:normalizedString	1..1		Should be used Extension: Invoice/AdditionalInformation/@extensionId = PaymentInfoEN.
BT-82	++	0..1	Payment means text	The means, expressed as text, for how a payment is expected to be or has been settled.	Text	Invoice/InvoiceInformation/PaymentMethod	PaymentDescriptionType	0..1	SYN-1	
BT-83	++	0..1	Remittance information	A textual value used to establish a link between the payment and the Invoice, issued by the Seller.	Text	Invoice/PaymentInfo/PaymentId	ReferenceType	1..1	SEM-1, CAR-1, SYN-1	
BG-17	++	0..n	CREDIT TRANSFER	A group of business terms to specify credit transfer payments.			-	-		
BT-84	+++	1..1	Payment account identifier	A unique identifier of the financial payment account, at a payment service provider, to which payment should be made.	Identifier	Invoice/PaymentInfo/PayToAccount	AccountType	1..1	SYN-1	
BT-85	+++	0..1	Payment account name	The name of the payment account, at a payment service provider,	Text	Invoice/InvoiceInformation/Extension/CustomContent/PaymentInfoEN/Pay	NormalTextType	1..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = PaymentInfoEN.

				to which payment should be made.		mentAccountName				
BT-86	+++	0..1	Payment service provider identifier	An identifier for the payment service provider where a payment account is located.	Identifier	Invoice/PaymentInfo/PayToBIC	BICType	0..1	SEM-1 SYN-1	
BG-18	++	0..1	PAYMENT CARD INFORMATION	A group of business terms providing information about card used for payment contemporaneous with invoice issuance.			-	-		Should be used Extension: Invoice/InvoiceInformation/Extension/CustomContent/PaymentInfoEN/
BT-87	+++	1..1	Payment card primary account number	The Primary Account Number (PAN) of the card used for payment.	Text	Invoice/InvoiceInformation/Extension/CustomContent/PaymentInfoEN/PaymentCardInfo/PrimaryAccountNumber	LongTextType	1..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = PaymentInfoEN.
BT-88	+++	0..1	Payment card holder name	The name of the payment card holder.	Text	Invoice/InvoiceInformation/Extension/CustomContent/PaymentInfoEN/PaymentCardInfo/PaymentCardHolderName	LongTextType	1..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = PaymentInfoEN.
BG-19	++	0..1	DIRECT DEBIT	A group of business terms to specify a direct debit.			-	-		
BT-89	+++	0..1	Mandate reference identifier	Unique identifier assigned by the Payee for referencing the	Identifier	Invoice/PaymentInfo/DirectDebitPayeeReferenceNumber	ReferenceType	0..1		

				direct debit mandate.						
BT-90	+++	0..1	Bank assigned creditor identifier	Unique banking reference identifier of the Payee or Seller assigned by the Payee or Seller bank.	Identifier	Invoice/PaymentInfo/DirectDebitPaymentContractNumber	ShortTextType	0..1	SEM-1	
BT-91	+++	0..1	Debited account identifier	The account to be debited by the direct debit.	Identifier	Invoice/InvoiceParties/BuyerParty/AccountInfo/AccountNumber	AccountType	1..1	CAR-1, SYN-1	
BG-20	+	0..n	DOCUMENT LEVEL ALLOWANCES	A group of business terms providing information about allowances applicable to the Invoice as a whole.		Invoice/InvoiceSumGroup/Addition where addCode = 'DSC' and Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN where addCode = 'DSC'	AdditionRecord	0..n		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN. All values should be duplicated because there is no key value in Additions.
BT-92	++	1..1	Document level allowance amount	The amount of an allowance, without VAT.	Amount	Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddSum	Decimal2FractionDigitsType	1..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN. Duplicated because there is no key value in Additions.
BT-93	++	0..1	Document level allowance base amount	The base amount that may be used, in conjunction with the document level allowance percentage, to calculate the document level allowance amount.	Amount	Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddBaseSum	Decimal2FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN. Duplicated because there is no key value in Additions.

BT-94	++	0..1	Document level allowance percentage	The percentage that may be used, in conjunction with the document level allowance base amount, to calculate the document level allowance amount.	Percentage	Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddRate	Decimal2FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN. Duplicated because there is no key value in Additions.
BT-95	++	1..1	Document level allowance VAT category code	A coded identification of what VAT category applies to the document level allowance.	Code	Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT/Reference/CustomContent/VATEN/CategoryCode	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN. Code list UNTDID 5305.
BT-96	++	0..1	Document level allowance VAT rate	The VAT rate, represented as percentage that applies to the document level allowance.	Percentage	Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT/VATRate	Decimal2FractionDigitsType	1..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN.
BT-97	++	0..1	Document level allowance reason	The reason for the document level allowance, expressed as text.	Text	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddContent	NormalTextType	1..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN. Duplicated because there is no key value in Additions.
BT-98	++	0..1	Document level allowance reason code	The reason for the document level allowance, expressed as a code.	Code	Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddContentCode	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN. Code list UNTDID 5189.
BG-21	+	0..n	DOCUMENT LEVEL CHARGES	A group of business terms providing information about charges and taxes other than VAT,		Invoice/InvoiceSumGroup/Addition where addCode = 'CHR' and	AdditionRecord	0..n		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN. All values are duplicated because there is no key value in Additions.

				applicable to the Invoice as a whole.		Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN where addCode = 'CHR'				
BT-99	++	1..1	Document level charge amount	The amount of a charge, without VAT.	Amount	Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddSum	Decimal2FractionDigitsType	1..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN.
BT-100	++	0..1	Document level charge base amount	The base amount that may be used, in conjunction with the document level charge percentage, to calculate the document level charge amount.	Amount	Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddBaseSum	Decimal2FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN.
BT-101	++	0..1	Document level charge percentage	The percentage that may be used, in conjunction with the document level charge base amount, to calculate the document level charge amount.	Percentage	Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddRate	Decimal2FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN. Duplicated because there is no key value in Additions.
BT-102	++	1..1	Document level charge VAT category code	A coded identification of what VAT category applies to the document level charge.	Code	Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT/Reference/CustomContent/VATEN/CategoryCode	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN. Code list UNTDID 5305.
BT-103	++	0..1	Document level charge VAT rate	The VAT rate, represented as percentage that applies to the	Percentage	Invoice/InvoiceSumGroup/Extension/CustomContent/A	Decimal2FractionDigitsType	1..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN.

				document level charge.		dditionEN/VAT/VATRate				
BT-104	++	0..1	Document level charge reason	The reason for the document level charge, expressed as text.	Text	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddContent	NormalTextType	1..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN. Duplicated because there is no key value in Additions.
BT-105	++	0..1	Document level charge reason code	The reason for the document level charge, expressed as a code.	Code	Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddContentCode	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = AdditionEN. Code list UNTDID 7161.
BG-22	+	1..1	DOCUMENT TOTALS	A group of business terms providing the monetary totals for the Invoice.		Invoice/InvoiceSumGroup/	-	-		
BT-106	++	1..1	Sum of Invoice line net amount	Sum of all Invoice line net amounts in the Invoice.	Amount	Invoice/InvoiceSumGroup/InvoiceSum	Decimal4FractionDigitsType	0..1	CAR-2	
BT-107	++	0..1	Sum of allowances on document level	Sum of all allowances on document level in the Invoice.	Amount	Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/AllowanceSum	Decimal4FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = InvoiceSumGroupEN. All values should be duplicated because there is no key value in Additions. The value must be equal to $\sum(\text{Invoice/InvoiceSumGroup/Addition/AddSum where addCode} = \text{'DSC'})$

BT-108	++	0..1	Sum of charges on document level	Sum of all charges on document level in the Invoice.	Amount	Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/ChargeSum	Decimal4FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = InvoiceSumGroupEN. The value must be equal to $\sum(\text{Invoice/InvoiceSumGroup/Addition/AddSum where addCode} = \text{'CHR'})$
BT-109	++	1..1	Invoice total amount without VAT	The total amount of the Invoice without VAT.	Amount	Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/InvoiceTotalSumWithoutVAT	Decimal4FractionDigitsType	1..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = InvoiceSumGroupEN. The value must be equal to $\sum(\text{Invoice/InvoiceSumGroup/VAT/SumBeforeVAT (or Invoice/InvoiceSumGroup/InvoiceSum} + \sum(\text{Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/AddSum} + \sum(\text{Invoice/InvoiceSumGroup/Addition/AddSum}))$
BT-110	++	0..1	Invoice total VAT amount	The total VAT amount for the Invoice.	Amount	Invoice/InvoiceSumGroup/TotalVATSum	Decimal2FractionDigitsType	0..1		
BT-111	++	0..1	Invoice total VAT amount in accounting currency	The VAT total amount expressed in the accounting currency accepted or required in the country of the Seller.	Amount	Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/InvoiceTotalVATSumInAccountingCurrency	Decimal2FractionDigitsType	0..1		If BT-6 differs from the BT-5 there should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = InvoiceSumGroupEN.
BT-112	++	1..1	Invoice total amount with VAT	The total amount of the Invoice with VAT.	Amount	Invoice/InvoiceSumGroup/TotalSum	Decimal2FractionDigitsType	1..1		

BT-113	++	0..1	Paid amount	The sum of amounts which have been paid in advance.	Amount	Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/PrepaidAmount	Decimal2FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceSumGroup/Extension/@extensionId = InvoiceSumGroupEN.
BT-114	++	0..1	Rounding amount	The amount to be added to the invoice total to round the amount to be paid.	Amount	Invoice/InvoiceSumGroup/Rounding	Decimal4FractionDigitsType	0..1		
BT-115	++	1..1	Amount due for payment	The outstanding amount that is requested to be paid.	Amount	Invoice/InvoiceSumGroup/TotalToPay	Decimal2FractionDigitsType	0..1	CAR-2	If the invoice type is credit note, Invoice/InvoiceSumGroup/TotalToPay equals to zero in EE e-invoice regardless the invoice was paid or not.
BG-23	+	1..n	VAT BREAKDOWN	A group of business terms providing information about VAT breakdown by different categories, rates and exemption reasons		Invoice/InvoiceSumGroup/VAT	VATRecord	0..n	CAR-2	
BT-116	++	1..1	VAT category taxable amount	Sum of all taxable amounts subject to a specific VAT category code and VAT category rate (if the VAT category rate is applicable).	Amount	Invoice/InvoiceSumGroup/VAT/SumBeforeVAT	Decimal4FractionDigitsType	0..1	CAR-2, SYN-2	
BT-117	++	1..1	VAT category tax amount	The total VAT amount for a given VAT category.	Amount	Invoice/InvoiceSumGroup/VAT/VATSum	Decimal4FractionDigitsType	1..1	SYN-2	

BT-118	++	1..1	VAT category code	Coded identification of a VAT category.	Code	Invoice/InvoiceSumGroup/VAT/Reference/CustomContent/VATEN/CategoryCode	-	-		Should be used Extension: Invoice/InvoiceSumGroup/VAT/Reference/@extensionId = VATEN. Code list UNTDID 5305.
BT-119	++	0..1	VAT category rate	The VAT rate, represented as percentage that applies for the relevant VAT category.	Percentage	Invoice/InvoiceSumGroup/VAT/VATRate	Decimal2FractionDigitsType	1..1	CAR-1	
BT-120	++	0..1	VAT exemption reason text	A textual statement of the reason why the amount is exempted from VAT or why no VAT is being charged	Text	Invoice/InvoiceSumGroup/VAT/Reference/CustomContent/VATEN/ExemptionReasonText	LongTextType	0..1		Should be used Extension: Invoice/InvoiceSumGroup/VAT/Reference/@extensionId = VATEN.
BT-121	++	0..1	VAT exemption reason code	A coded statement of the reason for why the amount is exempted from VAT.	Code	Invoice/InvoiceSumGroup/VAT/Reference/CustomContent/VATEN/ExemptionReasonCode	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceSumGroup/VAT/Reference/@extensionId = VATEN.
BG-24	+	0..n	ADDITIONAL SUPPORTING DOCUMENTS	A group of business terms providing information about additional supporting documents substantiating the claims made in the Invoice.		Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument	AdditionalDocumentRecord	0..n		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-122	++	1..1	Supporting document reference	An identifier of the supporting document.	Document reference	Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformation	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.

						EN/AdditionalDocument/Number				
BT-123	++	0..1	Supporting document description	A description of the supporting document.	Text	Invoice/InvoiceInformation/CustomContent/InvoiceInformationEN/AdditionalDocument/Name	NormalTextType	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-124	++	0..1	External document location	The URL (Uniform Resource Locator) that identifies where the external document is located.	Text	Invoice/InvoiceInformation/CustomContent/InvoiceInformationEN/AdditionalDocument/URL	xs:anyURI	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-125	++	0..1	Attached document	An attached document embedded as binary object or sent together with the invoice.	Binary object	Invoice/InvoiceInformation/CustomContent/InvoiceInformationEN/AdditionalDocument/File/BinaryObject	xs:base64Binary	0..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-125-1	+++	1..1	Attached document Mime code	The mime code of the attached document.		Invoice/InvoiceInformation/CustomContent/InvoiceInformationEN/AdditionalDocument/File/FileMimeTypeCode	ShortTextType	1..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BT-125-2	+++	1..1	Attached document Filename	The file name of the attached document		Invoice/InvoiceInformation/CustomContent/InvoiceInformationEN/AdditionalDocument/File/Filename	NormalTextType	1..1		Should be used Extension: Invoice/InvoiceInformation/Extension/@extensionId = InvoiceInformationEN.
BG-25	+	1..n	INVOICE LINE	A group of business terms providing		Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry	-	-		

				information on individual Invoice lines.						
BT-126	++	1..1	Invoice line identifier	A unique identifier for the individual line within the Invoice.	Identifier	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/RowNo	NormalTextType	0..1	SEM-1, CAR-2, SYN-1	
BT-127	++	0..1	Invoice line note	A textual note that gives unstructured information that is relevant to the Invoice line.	Text	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/InfoText	LongTextType	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.
BT-128	++	0..1	Invoice line object identifier	An identifier for an object on which the invoice line is based, given by the Seller.	Identifier	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ObjectId	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN. Code list UNTDID 1153.
BT-128-1	+++	0..1	Scheme identifier	The identification scheme identifier of the Invoice line object identifier.		Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ObjectId/@schemeId	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.
BT-129	++	1..1	Invoiced quantity	The quantity of items (goods or services) that is charged in the Invoice line.	Quantity	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemDetailInfo/ItemAmount	Decimal4FractionDigitsType	0..1	CAR-2	
BT-130	++	1..1	Invoiced quantity unit of measure code	The unit of measure that applies to the invoiced quantity.	Code	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemDetailInfo/ItemUnit	ShortTextType	0..1	CAR-2, SYN-1	

BT-131	++	1..1	Invoice line net amount	The total amount of the Invoice line.	Amount	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/SumBeforeVAT	Decimal4FractionDigitsType	0..1	CAR-2, SYN-2	If the SumBeforeVAT is not available, the next definition should be used: Invoice line net amount (BT-131) = Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemSum + \sum (Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/AddSum)
BT-132	++	0..1	Referenced purchase order line reference	An identifier for a referenced line within a purchase order, issued by the Buyer.	Document reference	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/PurchaseOrderLineRef	LongTextType	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.
BT-133	++	0..1	Invoice line Buyer accounting reference	A textual value that specifies where to book the relevant data into the Buyer's financial accounts.	Text	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/GeneralLedger	ShortTextType	0..1	SYN-1	
BG-26	++	0..1	INVOICE LINE PERIOD	A group of business terms providing information about the period relevant for the Invoice line.		Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/Period	-	-		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.
BT-134	+++	0..1	Invoice line period start date	The date when the Invoice period for this Invoice line starts.	Date	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/Period/StartDate	DateType	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.

BT-135	+++	0..1	Invoice line period end date	The date when the Invoice period for this Invoice line ends.	Date	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/Period/EndDate	DateType	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.
BG-27	++	0..n	INVOICE LINE ALLOWANCES	A group of business terms providing information about allowances applicable to the individual Invoice line.		Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition where addCode = 'DSC' and Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/ where addCode = 'DSC'	AdditionRecord	0..n		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = AdditionEN. All values should be duplicated because there is no key value in Additions.
BT-136	+++	1..1	Invoice line allowance amount	The amount of an allowance, without VAT.	Amount	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddSum	Decimal2FractionDigitsType	1..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = AdditionEN.
BT-137	+++	0..1	Invoice line allowance base amount	The base amount that may be used, in conjunction with the Invoice line allowance percentage, to calculate the Invoice line allowance amount.	Amount	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddBaseSum	Decimal2FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = AdditionEN.
BT-138	+++	0..1	Invoice line allowance percentage	The percentage that may be used, in conjunction with the Invoice line allowance base amount, to calculate the	Percentage	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddRate	Decimal2FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = AdditionEN.

				Invoice line allowance amount.						
BT-139	+++	0..1	Invoice line allowance reason	The reason for the Invoice line allowance, expressed as text.	Text	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddContent	NormalTextType	1..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = AdditionEN.
BT-140	+++	0..1	Invoice line allowance reason code	The reason for the Invoice line allowance, expressed as a code.	Code	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddContentCode	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = AdditionEN. Code list UNTDID 5189.
BG-28	++	0..n	INVOICE LINE CHARGES	A group of business terms providing information about charges and taxes other than VAT applicable to the individual Invoice line.		Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition where addCode = 'CHR' and Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/ where addCode = 'CHR'	AdditionRecord	0..n		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = AdditionEN. All values should be duplicated because there is no key value in Additions.
BT-141	+++	1..1	Invoice line charge amount	The amount of a charge, without VAT.	Amount	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddSum	Decimal4FractionDigitsType	1..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = AdditionEN.

BT-142	+++	0..1	Invoice line charge base amount	The base amount that may be used, in conjunction with the Invoice line charge percentage, to calculate the Invoice line charge amount.	Amount	Invoice/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddBaseSum	Decimal2FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = AdditionEN.
BT-143	+++	0..1	Invoice line charge percentage	The percentage that may be used, in conjunction with the Invoice line charge base amount, to calculate the Invoice line charge amount.	Percentage	Invoice/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddRate	Decimal2FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = AdditionEN.
BT-144	+++	0..1	Invoice line charge reason	The reason for the Invoice line charge, expressed as text.	Text	Invoice/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddContent	NormalTextType	1..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = AdditionEN.
BT-145	+++	0..1	Invoice line charge reason code	The reason for the Invoice line charge, expressed as a code.	Code	Invoice/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddContentCode	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = AdditionEN. Code list UNTDID 7161.
BG-29	++	1..1	PRICE DETAILS	A group of business terms providing information about the price applied for the goods and services invoiced on the Invoice line.			-	-		

BT-146	+++	1..1	Item net price	The price of an item, exclusive of VAT, after subtracting item price discount.	Unit price amount	Invoice/InvoiceItemGroup/ItemEntry/ItemDetailInfo/ItemPrice	Decimal4FractionDigitsType	0..1	CAR-2, SYN-4	
BT-147	+++	0..1	Item price discount	The total discount subtracted from the Item gross price to calculate the Item net price.	Unit price amount	Invoice/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemPriceInfo/ItemDiscountSum	Decimal4FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.
BT-148	+++	0..1	Item gross price	The unit price, exclusive of VAT, before subtracting Item price discount.	Unit price amount	Invoice/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemPriceInfo/ItemGrossPrice	Decimal4FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.
BT-149	+++	0..1	Item price base quantity	The number of item units to which the price applies.	Quantity	Invoice/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemPriceInfo/ItemPriceBaseQuantity	Decimal2FractionDigitsType	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.
BT-150	+++	0..1	Item price base quantity unit of measure code	The unit of measure that applies to the Item price base quantity.	Code	Invoice/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemPriceInfo/ItemPriceBaseQuantityUnit	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.
BG-30	++	1..1	LINE VAT INFORMATION	A group of business terms providing information about the VAT applicable for the		Invoice/InvoiceItemGroup/ItemEntry/VAT	VATRecord	0..1	CAR-2	

				goods and services invoiced on the Invoice line.						
BT-151	+++	1..1	Invoiced item VAT category code	The VAT category code for the invoiced item.	Code	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference/CustomContent/VATEN/CategoryCode	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference/@extensionId = VATEN. Code list UNTDID 5305.
BT-152	+++	0..1	Invoiced item VAT rate	The VAT rate, represented as percentage that applies to the invoiced item.	Percent	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/VATRate	Decimal2FractionDigitsType	1..1	CAR-1	
BG-31	++	1..1	ITEM INFORMATION	A group of business terms providing information about the goods and services invoiced.			-	-		
BT-153	+++	1..1	Item name	A name for an item.	Text	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Description	LongTextSingleType	1..1		
BT-154	+++	0..1	Item description	A description for an item.	Text	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemDetailedDescription	LongTextSingleType	1..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.
BT-155	+++	0..1	Item Seller's identifier	An identifier, assigned by the Seller, for the item.	Identifier	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/SellerProductid	ShortTextType	0..1	SYN-1	
BT-156	+++	0..1	Item Buyer's identifier	An identifier, assigned by the	Identifier	Invoice/InvoiceItem/InvoiceItemGro	ShortTextType	0..1	SYN-1	

				Buyer, for the item.		up/ItemEntry/BuyerProductId				
BT-157	+++	0..1	Item standard identifier	An item identifier based on a registered scheme.	Identifier	For GTIN values (scheme id = 'EN') use Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/EAN. For TARIC values (scheme id = 'HS') use Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Taric Code.	NormalTextType	0..1	SYN-1	Should be used Extension if there is no element for value in EE e-invoice: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN. In EE e-invoice are TARIC and EAN codes what are the international scheme codes.
BT-157-1	++++	1..1	Scheme identifier	The identification scheme identifier of the Item standard identifier		Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemAdditionalId/@schemeId	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN. Code list ISO/IEC 6523.
BT-158	+++	0..n	Item classification identifier	A code for classifying the item by its type or nature.	Identifier	Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemClassification	LongTextType	0..n		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.
BT-158-1	++++	1..1	Scheme identifier	The identification scheme identifier of the Item classification identifier		Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemClassification/@schemeId	xs:normalizedString	1..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN. Code list UNTDID 7143.
BT-158-2	++++	0..1	Scheme version identifier	The version of the identification scheme.		Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN.

						/ItemClassification /@schemeVersionId				
BT-159	+++	0..1	Item country of origin	The code identifying the country from which the item originates.	Code	Invoice/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemCountryOfOrigin	xs:normalizedString	0..1		Should be used Extension: Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId = ItemEntryEN. Code list EN ISO 3166-1.
BG-32	+++	0..n	ITEM ATTRIBUTES	A group of business terms providing information about properties of the goods and services invoiced.		Invoice/InvoiceItemGroup/ItemEntry/ItemReserve	ExtensionRecord	0..n		
BT-160	++++	1..1	Item attribute name	The name of the attribute or property of the item.	Text	Invoice/InvoiceItemGroup/ItemEntry/ItemReserve/InformationName	NormalTextType	0..1	CAR-2, SYN-1	Mandatory element if EN invoice.
BT-161	++++	1..1	Item attribute value	The value of the attribute or property of the item.	Text	Invoice/InvoiceItemGroup/ItemEntry/ItemReserve/InformationContent	NormalTextType	1..1	SYN-1	

Table 2 – EE e-invoice v1.2.EN TO Semantic model elements mapping (informative)

Path in EE e-invoice v. 1.2.EN	Cardinality	ID	Level	Card.	Business Term	Description	DT	Rule
Header	1..1	-						
Header/Test	0..1	-						
Header/Date	1..1	-						Invoice file creation date

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Header/FileId	1..1	-						
Header/AppId	0..1	-						
Header/Version	1..1	-						Version must be '1.2.EN'
Header/SenderId	0..1	-						
Header/ReceiverId	0..1	-						
Header/ContractId	0..1	-						
Header/PayeeAccountNumber	0..1	-						
Invoice	1..1							
Invoice/@sellerRegnumber	1..1	BT-30	++	0..1	Seller legal registration identifier	An identifier issued by an official registrar that identifies the Seller as a legal entity or person.	Identifier	
Invoice/@presentment	0..1	-						
Invoice/@invoiceId	1..1	BT-1	+	1..1	Invoice number	A unique identification of the Invoice.	Identifier	Generated id for the invoice.
Invoice/@languageId	0..1	-						
Invoice/@templateId	0..1	-						
Invoice/@channelId	0..1	-						
Invoice/@factoring	0..1	-						If invoice type is factored invoice then 'YES', else 'NO'.
Invoice/@regNumber	1..1	BT-47	++	0..1	Buyer legal registration identifier	An identifier issued by an official registrar that identifies the Buyer as a legal entity or person.	Identifier	If Receiver is also Buyer then BT-47 value
Invoice/@serviceId	0..1	-						
Invoice/@sellerContractId	0..1	-						
Invoice/@channelAddress	0..1	-						
Invoice/@invoiceGLobUniqId	0..1	-						

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Invoice/InvoiceParties	1..1	-						
Invoice/InvoiceParties/SellerParty	1..1	BG-4	+	1..1	SELLER	A group of business terms providing information about the Seller.		
Invoice/InvoiceParties/SellerParty/GLN	0..1	BT-29	++	0..n	Seller Identifier	An identification of the Seller.	Identifier	
Invoice/InvoiceParties/SellerParty/TransactionPartnerCode	0..1	-						
Invoice/InvoiceParties/SellerParty/UniqueCode	0..1	BT-29	++	0..n	Seller Identifier	An identification of the Seller.	Identifier	
Invoice/InvoiceParties/SellerParty/Name	1..1	BT-27	++	1..1	Seller name	The full formal name by which the Seller is registered in the national registry of legal entities or as a Taxable person or otherwise trades as a person or persons.	Text	
Invoice/InvoiceParties/SellerParty/Depld	0..1	-						
Invoice/InvoiceParties/SellerParty/RegNumber	1..1	BT-30	++	0..1	Seller legal registration identifier	An identifier issued by an official registrar that identifies the Seller as a legal entity or person.	Identifier	
Invoice/InvoiceParties/SellerParty/VATRegNumber	0..1	BT-31	++	0..1	Seller VAT identifier	The Seller's VAT identifier (also known as Seller VAT identification number).	Identifier	
Invoice/InvoiceParties/SellerParty/ContactData	0..1	BG-6	++	0..1	SELLER CONTACT	A group of business terms providing contact information about the Seller.		
Invoice/InvoiceParties/SellerParty/ContactData/ContactName	0..1	BT-41	+++	0..1	Seller contact point	A contact point for a legal entity or person.	Text	
Invoice/InvoiceParties/SellerParty/ContactData/ContactPerson Code	0..1	-						

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Invoice/InvoiceParties/SellerParty/ContactData/PhoneNumber	0..1	BT-42	+++	0..1	Seller contact telephone number	A phone number for the contact point.	Text	
Invoice/InvoiceParties/SellerParty/ContactData/FaxNumber	0..1	-						
Invoice/InvoiceParties/SellerParty/ContactData/URL	0..1	-						
Invoice/InvoiceParties/SellerParty/ContactData/E-mailAddress	0..1	BT-43	+++	0..1	Seller contact email address	An e-mail address for the contact point.	Text	
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress	0..1	-						
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/PostalAddress1	1..1	-						
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/PostalAddress2	0..1	-						
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/City	1..1	-						
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/PostalCode	0..1	-						
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/Country	0..1	-						
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress	0..1	BG-5	++	1..1	SELLER POSTAL ADDRESS	A group of business terms providing information about the address of the Seller.		
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/PostalAddress1	1..1	BT-35	+++	0..1	Seller address line 1	The main address line in an address.	Text	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/PostalAddress2	0..1	BT-36	+++	0..1	Seller address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	Text	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/City	1..1	BT-37	+++	0..1	Seller city	The common name of the city, town or village, where the Seller address is located.	Text	

Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/PostalCode	0..1	BT-38	+++	0..1	Seller post code	The identifier for an addressable group of properties according to the relevant postal service.	Text	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Country	0..1	BT-40	+++	1..1	Seller country code	A code that identifies the country.	Code	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension	0..n	-						
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/@extensionId	0..1	-						Content value 'MailAddressEN'
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/InformationName	0..1	-						
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/CustomContent	0..1	-						
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/PostalAddress3	0..1	BT-162	+++	0..1	Seller address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	Text	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountrySubDivision	0..1	BT-39	+++	0..1	Seller country subdivision	The subdivision of a country.	Text	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountryCode	1..1	BT-40	+++	1..1	Seller country code	A code that identifies the country.	Code	
Invoice/InvoiceParties/SellerParty/AccountInfo	0..n	-						
Invoice/InvoiceParties/SellerParty/AccountInfo/AccountNumber/	1..1	BT-84	+++	1..1	Payment account identifier	A unique identifier of the financial payment account, at a payment service provider, to which payment should be made.	Identifier	

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Invoice/InvoiceParties/SellerParty/AccountInfo/IBAN/	0..1	BT-84	+++	1..1	Payment account identifier	A unique identifier of the financial payment account, at a payment service provider, to which payment should be made.	Identifier	
Invoice/InvoiceParties/SellerParty/AccountInfo/BIC	0..1	BT-86	+++	0..1	Payment service provider identifier	An identifier for the payment service provider where a payment account is located.	Identifier	
Invoice/InvoiceParties/SellerParty/AccountInfo/BankName	0..1	-						
Invoice/InvoiceParties/SellerParty/Extension	0..n	-						
Invoice/InvoiceParties/SellerParty/Extension/@extensionId	0..1	-						Constant value 'PartyEN'
Invoice/InvoiceParties/SellerParty/Extension/InformationName	0..1	-						
Invoice/InvoiceParties/SellerParty/Extension/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceParties/SellerParty/Extension/CustomContent	0..1	-						
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/TradingName	0..1	BT-28	++	0..1	Seller trading name	A name by which the Seller is known, other than Seller name (also known as Business name).	Text	
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyId	0..n	BT-29	++	0..n	Seller identifier	An identification of the Seller.	Identifier	All except GLN and UniqueCode
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	0..1	BT-29-1	+++	0..1	Scheme identifier	The identification scheme identifier of the Seller identifier.		All except GLN and UniqueCode
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyId	1..1	BT-30	++	0..1	Seller legal registration identifier	An identifier issued by an official registrar that identifies the Seller as a legal entity or person.	Identifier	

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Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyId/@schemeld	0..1	BT-30-1	+++	0..1	Scheme identifier	The identification scheme identifier of the Seller legal registration identifier.		
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/TaxRegId	0..1	BT-32	++	0..1	Seller tax registration identifier	The local identification (defined by the Seller's address) of the Seller for tax purposes or a reference that enables the Seller to state his registered tax status.	Identifier	
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/AdditionalLegalInfo	0..1	BT-33	++	0..1	Seller additional legal information	Additional legal information relevant for the Seller.	Text	
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyElectronicAddress	1..1	BT-34	++	0..1	Seller electronic address	Identifies the Seller's electronic address to which the application level response to the invoice may be delivered.	Identifier	
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyElectronicAddress/@schemeld	1..1	BT-34-1	+++	1..1	Scheme identifier	The identification scheme identifier of the Seller electronic address.		
Invoice/InvoiceParties/BuyerParty	1..1	BG-7	+	1..1	BUYER	A group of business terms providing information about the Buyer.		
Invoice/InvoiceParties/BuyerParty/GLN	0..1	BT-46	++	0..n	Buyer Identifier	An identification of the Buyer.	Identifier	
Invoice/InvoiceParties/BuyerParty/UniqueCode	0..1	BT-46	++	0..n	Buyer Identifier	An identification of the Buyer.	Identifier	
Invoice/InvoiceParties/BuyerParty/Name	1..1	BT-44	++	1..1	Buyer name	The full name of the Buyer.	Text	
Invoice/InvoiceParties/BuyerParty/Depld	0..1	-						

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Invoice/InvoiceParties/BuyerParty/RegNumber	0..1	BT-47	++	0..1	Buyer legal registration identifier	An identifier issued by an official registrar that identifies the Buyer as a legal entity or person.	Identifier	
Invoice/InvoiceParties/BuyerParty/VATRegNumber	0..1	BT-48	++	0..1	Buyer VAT identifier	The Buyer's VAT identifier (also known as Buyer VAT identification number).	Identifier	
Invoice/InvoiceParties/BuyerParty/ContactData	0..1	BG-9	++	0..1	BUYER CONTACT	A group of business terms providing contact information relevant for the Buyer.		
Invoice/InvoiceParties/BuyerParty/ContactData/ContactName	0..1	BT-56	+++	0..1	Buyer contact point	A contact point for a legal entity or person.	Text	
Invoice/InvoiceParties/BuyerParty/ContactData/ContactPersonCode	0..1	-						
Invoice/InvoiceParties/BuyerParty/ContactData/PhoneNumber	0..1	BT-57	+++	0..1	Buyer contact telephone number	A phone number for the contact point.	Text	
Invoice/InvoiceParties/BuyerParty/ContactData/FaxNumber	0..1	-						
Invoice/InvoiceParties/BuyerParty/ContactData/URL	0..1	-						
Invoice/InvoiceParties/BuyerParty/ContactData/E-mailAddress	0..1	BT-58	+++	0..1	Buyer contact email address	An e-mail address for the contact point.	Text	
Invoice/InvoiceParties/BuyerParty/ContactData/LegalAddress	0..1	-						
Invoice/InvoiceParties/BuyerParty/ContactData/LegalAddress/PostalAddress1	1..1	-						
Invoice/InvoiceParties/BuyerParty/ContactData/LegalAddress/PostalAddress2	0..1	-						
Invoice/InvoiceParties/BuyerParty/ContactData/LegalAddress/City	1..1	-						
Invoice/InvoiceParties/BuyerParty/ContactData/LegalAddress/PostalCode	0..1	-						

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Invoice/InvoiceParties/BuyerParty/ContactData/LegalAddress/Country	0..1	-						
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress	0..1	BG-8	++	1..1	BUYER POSTAL ADDRESS	A group of business terms providing information about the postal address for the Buyer.		
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/PostalAddress1	1..1	BT-50	+++	0..1	Buyer address line 1	The main address line in an address.	Text	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/PostalAddress2	0..1	BT-51	+++	0..1	Buyer address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	Text	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/City	1..1	BT-52	+++	0..1	Buyer city	The common name of the city, town or village, where the Buyer's address is located.	Text	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/PostalCode	0..1	BT-53	+++	0..1	Buyer post code	The identifier for an addressable group of properties according to the relevant postal service.	Text	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Country	0..1	BT-55	+++	1..1	Buyer country code	A code that identifies the country.	Code	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension	0..n	-						
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/@extensionId	0..1	-						Constant value 'MailAddressEN'
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/InformationName	0..1	-						
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent	0..1	-						

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Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN	0..1	-						
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/PostalAddress3	0..1	BT-163	+++	0..1	Buyer address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	Text	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountrySubDivision	0..1	BT-54	+++	0..1	Buyer country subdivision	The subdivision of a country.	Text	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountryCode	1..1	BT-55	+++	1..1	Buyer country code	A code that identifies the country.	Code	
Invoice/InvoiceParties/BuyerParty/AccountInfo	0..1	-						
Invoice/InvoiceParties/BuyerParty/AccountInfo/AccountNumber	1..1	BT-91	+++	0..1	Debited account identifier	The account to be debited by the direct debit.	Identifier	
Invoice/InvoiceParties/BuyerParty/AccountInfo/IBAN	0..1	BT-91	+++	0..1	Debited account identifier	The account to be debited by the direct debit.	Identifier	
Invoice/InvoiceParties/BuyerParty/AccountInfo/BIC	0..1	-						
Invoice/InvoiceParties/BuyerParty/AccountInfo/BankName	0..1	-						
Invoice/InvoiceParties/BuyerParty/Extension	0..1	-						
Invoice/InvoiceParties/BuyerParty/Extension/@extensionId	0..1	-						Constant value 'PartyEN'
Invoice/InvoiceParties/BuyerParty/Extension/InformationName	0..1	-						
Invoice/InvoiceParties/BuyerParty/Extension/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent	0..1	-						
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyId	0	BT-46	++	0..1	Buyer identifier	An identifier of the Buyer.	Identifier	

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Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	0..1	BT-46-1	+++	0..1	Scheme identifier	The identification scheme identifier of the Buyer identifier.		
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyId	0..1	BT-47	++	0..1	Buyer legal registration identifier	An identifier issued by an official registrar that identifies the Buyer as a legal entity or person.	Identifier	
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	0..1	BT-47-1	+++	0..1	Scheme identifier	The identification scheme identifier of the Buyer legal registration identifier.		
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/TradingName	0..1	BT-45	++	0..1	Buyer trading name	A name by which the Buyer is known, other than Buyer name (also known as Business name).	Text	
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyElectronicAddress	1..1	BT-49	++	0..1	Buyer electronic address	Identifies the Buyer's electronic address to which the invoice is delivered.	Identifier	
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyElectronicAddress/@schemeId	1..1	BT-49-1	+++	1..1	Scheme identifier	The identification scheme identifier of the Buyer electronic address.		
Invoice/InvoiceParties/RecipientParty	0..1	-						
Invoice/InvoiceParties/RecipientParty/GLN	0..1	-						
Invoice/InvoiceParties/RecipientParty/UniqueCode	0..1	-						
Invoice/InvoiceParties/RecipientParty/Name	1..1	-						
Invoice/InvoiceParties/RecipientParty/DepId	0..1	-						
Invoice/InvoiceParties/RecipientParty/RegNumber	1..1	-						
Invoice/InvoiceParties/RecipientParty/VATRegNumber	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData	0..1	-						

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Invoice/InvoiceParties/RecipientParty/ContactData/ContactName	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/ContactPersonCode	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/PhoneNumber	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/FaxNumber	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/URL	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/EmailAddress	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/PostalAddress1	1..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/PostalAddress2	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/City	1..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/PostalCode	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/Country	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/PostalAddress1	1..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/PostalAddress2	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/City	1..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/PostalCode	0..1	-						
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/Country	0..1	-						
Invoice/InvoiceParties/RecipientParty/AccountInfo	0..n	-						

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Invoice/InvoiceParties/RecipientParty/AccountInfo/AccountNumber	1..1	-						
Invoice/InvoiceParties/RecipientParty/AccountInfo/IBAN	0..1	-						
Invoice/InvoiceParties/RecipientParty/AccountInfo/BIC	0..1	-						
Invoice/InvoiceParties/RecipientParty/AccountInfo/BankName	0..1	-						
Invoice/InvoiceParties/DeliveryParty	0..1	x						
Invoice/InvoiceParties/DeliveryParty/GLN	0..1	BT-71	++	0..n	Deliver to location identifier	An identifier for the location at which the goods and services are delivered.	Identifier	
Invoice/InvoiceParties/DeliveryParty/UniqueCode	0..1	BT-71	++	0..n	Deliver to location identifier	An identifier for the location at which the goods and services are delivered.	Identifier	
Invoice/InvoiceParties/DeliveryParty/Name	1..1	BT-70	++	0..1	Deliver to party name	The name of the party to which the goods and services are delivered.	Text	
Invoice/InvoiceParties/DeliveryParty/DepId	0..1	-						
Invoice/InvoiceParties/DeliveryParty/RegNumber	0..1	BT-71	++	0..n	Deliver to location identifier	An identifier for the location at which the goods and services are delivered.	Identifier	
Invoice/InvoiceParties/DeliveryParty/VATRegNumber	0..1	BT-71	++	0..n	Deliver to location identifier	An identifier for the location at which the goods and services are delivered.	Identifier	
Invoice/InvoiceParties/DeliveryParty/ContactData	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/ContactName	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/ContactPersonCode	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/PhoneNumber	0..1	-						

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Invoice/InvoiceParties/DeliveryParty/ContactData/FaxNumber	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/URL	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/EmailAddresses	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddresses	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddresses/PostalAddress1	1..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddresses/PostalAddress2	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddresses/City	1..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddresses/PostalCode	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddresses/Country	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses	0..1	BG-15	++	0..1	DELIVER TO ADDRESS	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.		
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/PostalAddress1	1..1	BT-75	+++	0..1	Deliver to address line 1	The main address line in an address.	Text	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/PostalAddress2	0..1	BT-76	+++	0..1	Deliver to address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	Text	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/City	1..1	BT-77	+++	0..1	Deliver to city	The common name of the city, town or village, where the deliver to address is located.	Text	

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Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/PostalCode	0..1	BT-78	+++	0..1	Deliver to post code	The identifier for an addressable group of properties according to the relevant postal service.	Text	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/Country	0..1	BT-80	+++	1..1	Deliver to country code	A code that identifies the country.	Code	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/Extension	0..n	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/Extension/@extensionId	0..1	-						Constant value 'MailAddressEN'
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/Extension/InformationName	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/Extension/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/Extension/CustomContent	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/Extension/CustomContent/MailAddressEN	0..1	-						
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/Extension/CustomContent/MailAddressEN/PostalAddress3	0..1	BT-165	+++	0..1	Deliver to address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	Text	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/Extension/CustomContent/MailAddressEN/CountrySubDivision	0..1	BT-79	+++	0..1	Deliver to country subdivision	The subdivision of a country.	Text	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddresses/Extension/CustomContent/MailAddressEN/CountryCode	1..1	BT-80	+++	1..1	Deliver to country code	A code that identifies the country.	Code	
Invoice/InvoiceParties/DeliveryParty/AccountInfo	0..n	-						
Invoice/InvoiceParties/DeliveryParty/AccountInfo/AccountNumber	1..1	-						
Invoice/InvoiceParties/DeliveryParty/AccountInfo/IBAN	0..1	-						

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Invoice/InvoiceParties/DeliveryParty/AccountInfo/BIC	0..1	-						
Invoice/InvoiceParties/DeliveryParty/AccountInfo/BankName	0..1	-						
Invoice/InvoiceParties/DeliveryParty/Extension	0..n	-						
Invoice/InvoiceParties/DeliveryParty/Extension/@extensionId	0..1	-						Constant value 'PartyEN'
Invoice/InvoiceParties/DeliveryParty/Extension/InformationName	0..1	-						
Invoice/InvoiceParties/DeliveryParty/Extension/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceParties/DeliveryParty/Extension/CustomContent	0..1	-						
Invoice/InvoiceParties/DeliveryParty/Extension/CustomContent/PartyEN/PartyId	0..n	BT-71	++	0..1	Deliver to location identifier	An identifier for the location at which the goods and services are delivered.	Identifier	Should be filled for additional party identifiers that are not RegNumber, GLN, UniqueCode or TransactionPartnerCode.
Invoice/InvoiceParties/DeliveryParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	0..1	BT-71-1	+++	0..1	Scheme identifier	The identification scheme identifier of the Deliver to location identifier.		
Invoice/InvoiceParties/PayerParty	0..1	-						
Invoice/InvoiceParties/PayerParty/GLN	0..1	-						
Invoice/InvoiceParties/PayerParty/UniqueCode	0..1	-						
Invoice/InvoiceParties/PayerParty/Name	1..1	-						
Invoice/InvoiceParties/PayerParty/DepId	0..1	-						
Invoice/InvoiceParties/PayerParty/RegNumber	1..1	-						
Invoice/InvoiceParties/PayerParty/VATRegNumber	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData	0..1	-						

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Invoice/InvoiceParties/PayerParty/ContactData/ContactName	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/ContactPerson Code	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/PhoneNumber	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/FaxNumber	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/URL	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/EmailAddress	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/PostalAddress1	1..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/PostalAddress2	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/City	1..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/PostalCode	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/Country	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/PostalAddress1	1..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/PostalAddress2	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/City	1..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/PostalCode	0..1	-						
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/Country	0..1	-						
Invoice/InvoiceParties/PayerParty/AccountInfo	0..n	-						

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Invoice/InvoiceParties/PayerParty/AccountInfo/AccountNumber	1..1	-						
Invoice/InvoiceParties/PayerParty/AccountInfo/IBAN	0..1	-						
Invoice/InvoiceParties/PayerParty/AccountInfo/BIC	0..1	-						
Invoice/InvoiceParties/PayerParty/AccountInfo/BankName	0..1	-						
Invoice/InvoiceParties/FactorParty	0..1	BG-10	+	0..1	PAYEE	A group of business terms providing information about the Payee, i.e. the role that receives the payment.		Has to be filled for Factored invoices
Invoice/InvoiceParties/FactorParty/GLN	0..1	BT-60	++	0..n	Payee identifier	An identifier for the Payee.	Identifier	
Invoice/InvoiceParties/FactorParty/UniqueCode	0..1	BT-60	++	0..n	Payee identifier	An identifier for the Payee.	Identifier	
Invoice/InvoiceParties/FactorParty/Name	1..1	BT-59	++	1..1	Payee name	The name of the Payee.	Text	
Invoice/InvoiceParties/FactorParty/Depld	0..1	-						
Invoice/InvoiceParties/FactorParty/RegNumber	1..1	BT-61	++	0..1	Payee legal registration identifier	An identifier issued by an official registrar that identifies the Payee as a legal entity or person.	Identifier	
Invoice/InvoiceParties/FactorParty/VATRegNumber	0..1	BT-60	++	0..n	Payee identifier	An identifier for the Payee.	Identifier	
Invoice/InvoiceParties/FactorParty/ContactData	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/ContactName	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/ContactPersonCode	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/PhoneNumber	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/FaxNumber	0..1	-						

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Invoice/InvoiceParties/FactorParty/ContactData/URL	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/EmailAddress	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/PostalAddress1	1..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/PostalAddress2	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/City	1..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/PostalCode	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/Country	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/MailAddress	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/MailAddress/PostalAddress1	1..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/MailAddress/PostalAddress2	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/MailAddress/City	1..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/MailAddress/PostalCode	0..1	-						
Invoice/InvoiceParties/FactorParty/ContactData/MailAddress/Country	0..1	-						
Invoice/InvoiceParties/FactorParty/AccountInfo	0..1	-						
Invoice/InvoiceParties/FactorParty/AccountInfo/AccountNumber	1..1	BT-84	+++	1..1	Payment account identifier	A unique identifier of the financial payment account, at a payment service provider, to which payment should be made.	Identifier	for factored invoice for other than IBAN

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Invoice/InvoiceParties/FactorParty/AccountInfo/IBAN	0..1	BT-84	+++	1..1	Payment account identifier	A unique identifier of the financial payment account, at a payment service provider, to which payment should be made.	Identifier	
Invoice/InvoiceParties/FactorParty/AccountInfo/BIC	0..1	BT-60	++	0..1	Payee identifier	An identifier for the Payee.	Identifier	
Invoice/InvoiceParties/FactorParty/AccountInfo/BankName	0..1	-						
Invoice/InvoiceParties/FactorParty/Extension	0..n	-						
Invoice/InvoiceParties/FactorParty/Extension/@extensionId	0..1	-						Constant value 'PartyEN'
Invoice/InvoiceParties/FactorParty/Extension/InformationName	0..1	-						
Invoice/InvoiceParties/FactorParty/Extension/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceParties/FactorParty/Extension/CustomContent	0..1	-						
Invoice/InvoiceParties/FactorParty/Extension/CustomContent/PartyEN/PartyId	-	BT-60	++	0..1	Payee identifier	An identifier for the Payee.	Identifier	
Invoice/InvoiceParties/FactorParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	1..1	BT-60-1	+++	0..1	Scheme identifier	The identification scheme identifier of the Payee identifier.		
Invoice/InvoiceParties/FactorParty/Extension/CustomContent/PartyEN/PartyId	0..n	BT-61	++	0..1	Payee legal registration identifier	An identifier issued by an official registrar that identifies the Payee as a legal entity or person.	Identifier	
Invoice/InvoiceParties/FactorParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	1..1	BT-61-1	+++	0..1	Scheme identifier	The identification scheme identifier of the Payee legal registration identifier.		
Invoice/InvoiceInformation	1..1	-						

Invoice/InvoiceInformation/Type	1..1	BT-3	+	1..1	Invoice type code	A code specifying the functional type of the Invoice.	Code	
Invoice/Invoiceinformation/Type/@type	1..1	-						Should be use constant values 'DEB' for invoice and 'CRE' for credit note.
Invoice/InvoiceInformation/Type/SourceInvoice	0..1	-						
Invoice/InvoiceInformation/FactorContractNumber	0..1	-						
Invoice/InvoiceInformation/ContractNumber	0..1	BT-12	+	0..1	Contract reference	The identification of a contract.	Document reference	
Invoice/InvoiceInformation/DocumentName	1..1	-						Fill in based on BT-3
Invoice/InvoiceInformation/InvoiceNumber	1..1	BT-1	+	1..1	Invoice number	A unique identification of the Invoice.	Identifier	
Invoice/InvoiceInformation/InvoiceContentCode	0..1	BT-10	+	0..1	Buyer reference	An identifier assigned by the Buyer used for internal routing purposes.	Text	
Invoice/InvoiceInformation/InvoiceContentText	0..1	-						
Invoice/InvoiceInformation/PaymentReferenceNumber	0..1	-						
Invoice/InvoiceInformation/PaymentMethod	0..1	BT-82	++	0..1	Payment means text	The means, expressed as text, for how a payment is expected to be or has been settled.	Text	
Invoice/InvoiceInformation/InvoiceDate	1..1	BT-2	+	1..1	Invoice issue date	The date when the Invoice was issued.	Date	
Invoice/InvoiceInformation/DueDate	0..1	BT-9	+	0..1	Payment due date	The date when the payment is due.	Date	
Invoice/InvoiceInformation/PaymentTerm	0..1	BT-20	+	0..1	Payment terms	A textual description of the payment terms that apply to the amount due for payment (Including	Text	

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						description of possible penalties).		
Invoice/InvoiceInformation/FineRatePerDay	0..1	-						
Invoice/InvoiceInformation/Period	0..1	BG-14	++	0..1	INVOICING PERIOD	A group of business terms providing information on the invoice period.		
Invoice/InvoiceInformation/Period/PeriodName	0..1	-						
Invoice/InvoiceInformation/Period/StartDate	0..1	BT-73	+++	0..1	Invoicing period start date	The date when the Invoice period starts.	Date	
Invoice/InvoiceInformation/Period/EndDate	0..1	BT-74	+++	0..1	Invoicing period end date	The date when the Invoice period ends.	Date	
Invoice/InvoiceInformation/InvoiceDeliverer	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/ContactName	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/ContactPersonCode	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/PhoneNumber	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/FaxNumber	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/URL	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/EmailAddress	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/LegalAddress	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/LegalAddress/PostalAddress1	1..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/LegalAddress/PostalAddress2	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/LegalAddress/City	1..1	-						

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Invoice/InvoiceInformation/InvoiceDeliverer/LegalAddress/PostalCode	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/LegalAddress/Country	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/MailAddress	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/MailAddress/PostalAddress1	1..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/MailAddress/PostalAddress2	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/MailAddress/City	1..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/MailAddress/PostalCode	0..1	-						
Invoice/InvoiceInformation/InvoiceDeliverer/MailAddress/Country	0..1	-						
Invoice/InvoiceInformation/Extension	0..n	-						
Invoice/InvoiceInformation/Extension/@extensionId	0..1	-						Constant value 'InvoiceInformationEN'
Invoice/InvoiceInformation/Extension/InformationName	0..1	-						
Invoice/InvoiceInformation/Extension/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceInformation/Extension/CustomContent	0..1	-						
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/InvoiceTypeCode	1..1	BT-3	+	1..1	Invoice type code	A code specifying the functional type of the Invoice.	Code	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/VATPointDate	0..1	-						

Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/VATPointDate/VATPointDate	0..1	BT-7	+	0..1	Value added tax point date	The date when the VAT becomes accountable for the Seller and for the Buyer in so far as that date can be determined and differs from the date of issue of the invoice, according to the VAT directive.	Date	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/VATPointDate/VATPointDateCode	0..1	BT-8	+	0..1	Value added tax point date code	The code of the date when the VAT becomes accountable for the Seller and for the Buyer.	Code	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ProjectRef	0..1	BT-11	+	0..1	Project reference	The identification of the project the invoice refers to	Document reference	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ObjectId	0..1	BT-18	+	0..1	Invoiced object identifier	An identifier for an object on which the invoice is based, given by the Seller.	Identifier	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ObjectId/@schemeld	0..1	BT-18-1	++	0..1	Scheme identifier	The identification scheme identifier of the Invoiced object identifier.		
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/PurchaseOrderRef	0..1	BT-13	+	0..1	Purchase order reference	An identifier of a referenced purchase order, issued by the Buyer.	Document reference	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/SalesOrderRef	0..1	BT-14	+	0..1	Sales order reference	An identifier of a referenced sales order, issued by the Seller.	Document reference	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ReceivingAdviceRef	0..1	BT-15	+	0..1	Receiving advice reference	An identifier of a referenced receiving advice.	Document reference	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/DespatchAdviceRef	0..1	BT-16	+	0..1	Despatch advice reference	An identifier of a referenced despatch advice.	Document reference	

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Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/TenderRef	0..1	BT-17	+	0..1	Tender or lot reference	The identification of the call for tender or lot the invoice relates to.	Document reference	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ActualDeliveryDate	0..1	BT-72	++	0..1	Actual delivery date	The date on which the supply of goods or services was made or completed.	Date	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/PrecedingInvoice	0..n	BG-3	+	0..n	PRECEDING INVOICE REFERENCE	A group of business terms providing information on one or more preceding Invoices.		
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/PrecedingInvoice/Number	1..1	BT-25	++	1..1	Preceding Invoice reference	The identification of an Invoice that was previously sent by the Seller.	Document reference	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/PrecedingInvoice/Date	0..1	BT-26	++	0..1	Preceding Invoice issue date	The date when the Preceding Invoice was issued.	Date	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument	0..n	BG-24	+	0..n	ADDITIONAL SUPPORTING DOCUMENTS	A group of business terms providing information about additional supporting documents substantiating the claims made in the Invoice.		
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/Number	1..1	BT-122	++	1..1	Supporting document reference	An identifier of the supporting document.	Document reference	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/Name	0..1	BT-123	++	0..1	Supporting document description	A description of the supporting document.	Text	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/URL	0..1	BT-124	++	0..1	External document location	The URL (Uniform Resource Locator) that identifies where the external document is located.	Text	

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Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/File/BinaryObject	0..1	BT-125	++	0..1	Attached document	An attached document embedded as binary object or sent together with the invoice.	Binary object	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/File/FileMimeType	1..1	BT-125-1	+++	1..1	Attached document Mime code	The mime code of the attached document.		
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/File/Filename	1..1	BT-125-2	+++	1..1	Attached document Filename	The file name of the attached document		
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ProcessControl	0..1	BG-2	+	1..1	PROCESS CONTROL	A group of business terms providing information on the business process and rules applicable to the Invoice document.		
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ProcessControl/BusinessProcessType	1..1	BT-23	++	0..1	Business process type	Identifies the business process context in which the transaction appears, to enable the Buyer to process the Invoice in an appropriate way.	Text	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ProcessControl/SpecificationId	1..1	BT-24	++	1..1	Specification identifier	An identification of the specification containing the total set of rules regarding semantic content, cardinalities and business rules to which the data contained in the instance document conforms.	Identifier	

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Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/InvoiceNote	0..n	BG-1	+	0..n	INVOICE NOTE	A group of business terms providing textual notes that are relevant for the invoice, together with an indication of the note subject.		
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/InvoiceNote/SubjectCode	0..1	BT-21	+	0..1	Invoice note subject code	The subject of the following textual note.	Text	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/InvoiceNote/Note	1..1	BT-22	++	1..1	Invoice note	A textual note that gives unstructured information that is relevant to the Invoice as a whole.	Text	
Invoice/InvoiceInformation/Extension	0..n	-						
Invoice/InvoiceInformation/Extension/@extensionId	0..1	-						Constant value 'PaymentInfoEN'
Invoice/InvoiceInformation/Extension/InformationName	0..1	-						
Invoice/InvoiceInformation/Extension/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceInformation/Extension/CustomContent	0..1	-						
Invoice/InvoiceInformation/Extension/CustomContent/PaymentInfoEN/PaymentCardInfo/	0..1	BG-18	++	0..1	PAYMENT CARD INFORMATION	A group of business terms providing information about card used for payment contemporaneous with invoice issuance.		
Invoice/InvoiceInformation/Extension/CustomContent/PaymentInfoEN/PaymentCardInfo/PrimaryAccountNumber	1..1	BT-87	+++	1..1	Payment card primary account number	The Primary Account Number (PAN) of the card used for payment.	Text	
Invoice/InvoiceInformation/Extension/CustomContent/PaymentInfoEN/PaymentCardInfo/PaymentCardHolderName	1..1	BT-88	+++	0..1	Payment card holder name	The name of the payment card holder.	Text	

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Invoice/InvoiceInformation/Extension/CustomContent/PaymentInfoEN/PaymentAccountName	0..1	BT-85	+++	0..1	Payment account name	The name of the payment account, at a payment service provider, to which payment should be made.	Text	
Invoice/InvoiceSumGroup	1..1	BG-22	+	1..1	DOCUMENT TOTALS	A group of business terms providing the monetary totals for the Invoice.		
Invoice/InvoiceSumGroup/Balance	0..1	-						
Invoice/InvoiceSumGroup/Balance/BalanceDate	0..1	-						
Invoice/InvoiceSumGroup/Balance/BalanceBegin	0..1	-						
Invoice/InvoiceSumGroup/Balance/Inbound	0..1	-						
Invoice/InvoiceSumGroup/Balance/Outbound	0..1	-						
Invoice/InvoiceSumGroup/Balance/BalanceEnd	0..1	-						
Invoice/InvoiceSumGroup/InvoiceSum	0..1	BT-106	++	1..1	Sum of Invoice line net amount	Sum of all Invoice line net amounts in the Invoice.	Amount	
Invoice/InvoiceSumGroup/PenaltySum	0..1	-						
Invoice/InvoiceSumGroup/Addition	0..n	-						
Invoice/InvoiceSumGroup/Addition	1..1	BG-20	+	0..n	DOCUMENT LEVEL ALLOWANCES	A group of business terms providing information about allowances applicable to the Invoice as a whole.		Where @addCode = 'DSC'
Invoice/InvoiceSumGroup/Addition/@addCode	1..1	-						Constant value 'DSC'
Invoice/InvoiceSumGroup/Addition/AddContent	1..1	BT-97	++	0..1	Document level allowance reason	The reason for the document level allowance, expressed as text.	Text	

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Invoice/InvoiceSumGroup/Addition/AddRate	0..1	BT-94	++	0..1	Document level allowance percentage	The percentage that may be used, in conjunction with the document level allowance base amount, to calculate the document level allowance amount.	Percentage	
Invoice/InvoiceSumGroup/Addition/AddSum	0..1	BT-92	++	1..1	Document level allowance amount	The amount of an allowance, without VAT.	Amount	
Invoice/InvoiceSumGroup/Addition	0..n	BG-21	+	0..n	DOCUMENT LEVEL CHARGES	A group of business terms providing information about charges and taxes other than VAT, applicable to the Invoice as a whole.		
Invoice/InvoiceSumGroup/Addition/@addCode	1..1	-						Constant value 'CHR'
Invoice/InvoiceSumGroup/Addition/AddContent	1..1	BT-104	++	0..1	Document level charge reason	The reason for the document level charge, expressed as text.	Text	
Invoice/InvoiceSumGroup/Addition/AddRate	0..1	BT-101	++	0..1	Document level charge percentage	The percentage that may be used, in conjunction with the document level charge base amount, to calculate the document level charge amount.	Percentage	
Invoice/InvoiceSumGroup/Addition/AddSum	0..1	BT-99	++	1..1	Document level charge amount	The amount of a charge, without VAT.	Amount	
Invoice/InvoiceSumGroup/Rounding	0..1	BT-114	++	0..1	Rounding amount	The amount to be added to the invoice total to round the amount to be paid.	Amount	

Invoice/InvoiceSumGroup/VAT	0..n	BG-23	+	1..n	VAT BREAKDOWN	A group of business terms providing information about VAT breakdown by different categories, rates and exemption reasons		
Invoice/InvoiceSumGroup/VAT/@vatId	0..1	BT-118	++	1..1	VAT category code	Coded identification of a VAT category.	Code	According to UNTDID 5305 should be filled: - TAX for following values: A- mixed tax rate AA- lower tax rate AC- Value Added Tax (VAT) not now due for payment AD- Value Added Tax (VAT) due from a previous payment B- Transferred VAT C- Duty payed by supplier - TAXEX for following values: AB- exempt for resale - NOTTAX for following values: E- exempt from tax.
Invoice/InvoiceSumGroup/VAT/SumBeforeVAT	0..1	BT-116	++	1..1	VAT category taxable amount	Sum of all taxable amounts subject to a specific VAT category code and VAT category rate (if the VAT category rate is applicable).	Amount	
Invoice/InvoiceSumGroup/VAT/VATRate	1..1	BT-119	++	0..1	VAT category rate	The VAT rate, represented as percentage that applies for the	Percentage	

						relevant VAT category.		
Invoice/InvoiceSumGroup/VAT/VATSum	1..1	BT-117	++	1..1	VAT category tax amount	The total VAT amount for a given VAT category.	Amount	
Invoice/InvoiceSumGroup/VAT/Currency	0..1	BT-5	+	1..1	Invoice currency code	The currency in which all Invoice amounts are given, except for the Total VAT amount in accounting currency.	Code	
Invoice/InvoiceSumGroup/VAT/SumAfterVAT	0..1	-						
Invoice/InvoiceSumGroup/VAT/Reference	0..1	-						
Invoice/InvoiceSumGroup/VAT/Reference/@extensionId	0..1	-						Constant value 'VATEN'.
Invoice/InvoiceSumGroup/VAT/Reference/InformationName	0..1	-						
Invoice/InvoiceSumGroup/VAT/Reference/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceSumGroup/VAT/Reference/CustomContent	0..1	-						
Invoice/InvoiceSumGroup/VAT/Reference/CustomContent/VATEN	0..1	-						
Invoice/InvoiceSumGroup/VAT/Reference/CustomContent/VATEN/CategoryCode	1..1	BT-118	++	1..1	VAT category code	Coded identification of a VAT category.	Code	
Invoice/InvoiceSumGroup/VAT/Reference/CustomContent/VATEN/ExemptionReasonCode	0..1	BT-121	++	0..1	VAT exemption reason code	A coded statement of the reason for why the amount is exempted from VAT.	Code	
Invoice/InvoiceSumGroup/VAT/Reference/CustomContent/VATEN/ExemptionReasonText	0..1	BT-120	++	0..1	VAT exemption reason text	A textual statement of the reason why the amount is exempted from VAT or why no VAT is being charged	Text	

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Invoice/InvoiceSumGroup/TotalVATSum	0..1	BT-110	++	0..1	Invoice total VAT amount	The total VAT amount for the Invoice.	Amount	
Invoice/InvoiceSumGroup/TotalSum	1..1	BT-112	++	1..1	Invoice total amount with VAT	The total amount of the Invoice with VAT.	Amount	
Invoice/InvoiceSumGroup/TotalToPay	0..1	BT-115	++	1..1	Amount due for payment	The outstanding amount that is requested to be paid.	Amount	If the invoice type is credit note, Invoice/InvoiceSumGroup/TotalToPay equals to zero in EE e-invoice regardless the invoice was paid or not.
Invoice/InvoiceSumGroup/Currency	0..1	BT-5	+	1..1	Invoice currency code	The currency in which all Invoice amounts are given, except for the Total VAT amount in accounting currency.	Code	
Invoice/InvoiceSumGroup/Accounting	0..1	-						
Invoice/InvoiceSumGroup/Accounting/Description	0..1	-						
Invoice/InvoiceSumGroup/Accounting/JournalEntry	1..n	-						
Invoice/InvoiceSumGroup/Accounting/JournalEntry/GeneralLedger	0..1	BT-19	+	0..1	Buyer accounting reference	A textual value that specifies where to book the relevant data into the Buyer's financial accounts.	Text	
Invoice/InvoiceSumGroup/Accounting/JournalEntry/GeneralLedgerDetail	0..1	-						
Invoice/InvoiceSumGroup/Accounting/JournalEntry/CostObjective	0..1	-						
Invoice/InvoiceSumGroup/Accounting/JournalEntry/Sum	0..1	-						
Invoice/InvoiceSumGroup/Accounting/JournalEntry/VatSum	0..1	-						
Invoice/InvoiceSumGroup/Accounting/JournalEntry/VatRate	0..1	-						

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Invoice/InvoiceSumGroup/Accounting/PartnerCode	0..1	-						
Invoice/InvoiceSumGroup/Accounting/BusinessCode	0..1	-						
Invoice/InvoiceSumGroup/Accounting/SourceCode	0..1	-						
Invoice/InvoiceSumGroup/Accounting/CashFlowCode	0..1	-						
Invoice/InvoiceSumGroup/Accounting/ClassifierCode	0..1	-						
Invoice/InvoiceSumGroup/Extension	0..n	-						
Invoice/InvoiceSumGroup/Extension/@extensionId	0..1	-						Constant value 'AdditionEN'.
Invoice/InvoiceSumGroup/Extension/InformationName	0..1	-						
Invoice/InvoiceSumGroup/Extension/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceSumGroup/Extension/CustomContent	0..1	-						
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/@addCode	0..n	BG-20	+	0..n	DOCUMENT LEVEL ALLOWANCES	A group of business terms providing information about allowances applicable to the Invoice as a whole.		Constant value 'DSC'
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/AddSum	1..1	BT-92	++	1..1	Document level allowance amount	The amount of an allowance, without VAT.	Amount	
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/AddBaseSum	0..1	BT-93	++	0..1	Document level allowance base amount	The base amount that may be used, in conjunction with the document level allowance percentage, to calculate the document level allowance amount.	Amount	

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Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/AddRate	0..1	BT-94	++	0..1	Document level allowance percentage	The percentage that may be used, in conjunction with the document level allowance base amount, to calculate the document level allowance amount.	Percentage	
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/AddContent	1..1	BT-97	++	0..1	Document level allowance reason	The reason for the document level allowance, expressed as text.	Text	
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/AddContentCode	0..1	BT-98	++	0..1	Document level allowance reason code	The reason for the document level allowance, expressed as a code.	Code	
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT	0..1	-						
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT/VATRate	1..1	BT-96	++	0..1	Document level allowance VAT rate	The VAT rate, represented as percentage that applies to the document level allowance.	Percentage	
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT/VATSum	1..1	-						Due the EN invoice doesn't have an element for allowance VAT amount, it must be calculated to fulfill EE cardinality requirements.
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT/Reference	0..1	-						
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT/Reference/CustomContent	0..1	-						
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT/Reference/CustomContent/VATEN	0..1	-						

Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT/Reference/CustomContent/VATEN/CategoryCode	1..1	BT-95	++	1..1	Document level allowance VAT category code	A coded identification of what VAT category applies to the document level allowance.	Code	
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/@addCode	0..n	BG-21	+	0..n	DOCUMENT LEVEL CHARGES	A group of business terms providing information about charges and taxes other than VAT, applicable to the Invoice as a whole.		Constant value 'CHR'
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/AddSum	1..1	BT-99	++	1..1	Document level charge amount	The amount of a charge, without VAT.	Amount	
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/AddBaseSum	0..1	BT-100	++	0..1	Document level charge base amount	The base amount that may be used, in conjunction with the document level charge percentage, to calculate the document level charge amount.	Amount	
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/AddRate	0..1	BT-101	++	0..1	Document level charge percentage	The percentage that may be used, in conjunction with the document level charge base amount, to calculate the document level charge amount.	Percentage	
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/AddRate	1..1	BT-103	++	0..1	Document level charge VAT rate	The VAT rate, represented as percentage that applies to the document level charge.	Percentage	
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/AddContent	1..1	BT-104	++	0..1	Document level charge reason	The reason for the document level charge, expressed as text.	Text	

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Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/AddContentCode	0..1	BT-105	++	0..1	Document level charge reason code	The reason for the document level charge, expressed as a code.	Code	
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT	0..1	-						
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT/VATRate	1..1	BT-103	++	0..1	Document level charge VAT rate	The VAT rate, represented as percentage that applies to the document level charge.	Percentage	
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT/VATSum	1..1	-						Due the EN invoice doesn't have an element for charge VAT amount, it must be calculated to fulfill EE cardinality requirements.
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT/Reference	0..1	-						
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT/Reference/CustomContent	0..1	-						
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT/Reference/CustomContent/VATEN	0..1	-						
Invoice/InvoiceSumGroup/Extension/CustomContent/Addition EN/VAT/Reference/CustomContent/VATEN/CategoryCode	1..1	BT-102	++	1..1	Document level charge VAT category code	A coded identification of what VAT category applies to the document level charge.	Code	
Invoice/InvoiceSumGroup/Extension	0..n	-						
Invoice/InvoiceSumGroup/Extension/@extensionId	0..1	-						Constant value 'InvoiceSumGroupEN'.
Invoice/InvoiceSumGroup/Extension/InformationName	0..1	-						
Invoice/InvoiceSumGroup/Extension/InformationContent	1..1	-						Constant value 'Information from EN invoice'

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Invoice/InvoiceSumGroup/Extension/CustomContent	0..1	-						
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN	0..1	-						
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/PrepaidAmount	0..1	BT-113	++	0..1	Paid amount	The sum of amounts which have been paid in advance.	Amount	
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/AllowanceSum	0..1	BT-107	++	0..1	Sum of allowances on document level	Sum of all allowances on document level in the Invoice.	Amount	
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/ChargeSum	0..1	BT-108	++	0..1	Sum of charges on document level	Sum of all charges on document level in the Invoice.	Amount	
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/InvoiceTotalVATSumInAccountingCurrency	0..1	BT-111	++	0..1	Invoice total VAT amount in accounting currency	The VAT total amount expressed in the accounting currency accepted or required in the country of the Seller.	Amount	
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/InvoiceTotalVATSumInAccountingCurrency/@currency	1..1	BT-6	+	0..1	VAT accounting currency code	The currency used for VAT accounting and reporting purposes as accepted or required in the country of the Seller.	Code	
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/InvoiceTotalSumWithoutVAT	1..1	BT-109	++	1..1	Invoice total amount without VAT	The total amount of the Invoice without VAT.	Amount	
Invoice/InvoiceItem	1..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup groupId	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry	0..n	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/RowNo	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/SerialNumber	0..1	-						

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Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/SellerProductId	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/BuyerProductId	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/TaricCode	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/Description	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry	1..n	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry/GeneralLedger	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry/GeneralLedgerDetail	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry/CostObjective	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry/Sum	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry/VatSum	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry/VatRate	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/PartnerCode	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/BusinessCode	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/SourceCode	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/CashFlowCode	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/ClassifierCode	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/CustomerRef	0..1	-						

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Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Description	1..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/EAN	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/InitialReading	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/FinalReading	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemDetailInfo	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemDetailInfo/ItemUnit	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemDetailInfo/ItemAmount	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemDetailInfo/ItemPrice	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemSum	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Addition	0..n	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Addition/addCode	1..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Addition/AddContent	1..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Addition/AddRate	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Addition/AddSum	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT vatId	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/SumBeforeVAT	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/VATRate	1..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/VATSum	1..1	-						

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Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/Currency	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/SumAfterVAT	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemTotal	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry	0..n	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/GroupDescription	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/Description	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/JournalEntry	1..n	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/JournalEntry/GeneralLedger	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/JournalEntry/GeneralLedgerDetail	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/JournalEntry/CostObjective	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/JournalEntry/Sum	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/JournalEntry/VatSum	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/JournalEntry/VatRate	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/PartnerCode	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/BusinessCode	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/SourceCode	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/CashFlowCode	0..1	-						

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Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/ClassifierCode	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/GroupAmount	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/GroupSum	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Addition	0..n	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Addition/addCode	1..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Addition/AddContent	1..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Addition/AddRate	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Addition/AddSum	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/VAT	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/VAT vatId	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/VAT/Sum BeforeVAT	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/VAT/VAT Rate	1..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/VAT/VATSum	1..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/VAT/Currency	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/VAT/Sum AfterVAT	0..1	-						
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/GroupTotal	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup	1..1	-						
Invoice/InvoiceItem/InvoiceItemGroup groupId	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry	1..1	BG-25	+	1..n	INVOICE LINE	A group of business terms providing information on		

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						individual Invoice lines.		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/RowNo	0..1	BT-126	++	1..1	Invoice line identifier	A unique identifier for the individual line within the Invoice.	Identifier	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/SerialNumber	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/SellerProductId	0..1	BT-155	+++	0..1	Item Seller's identifier	An identifier, assigned by the Seller, for the item.	Identifier	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/BuyerProductId	0..1	BT-156	+++	0..1	Item Buyer's identifier	An identifier, assigned by the Buyer, for the item.	Identifier	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/TaricCode	0..1	BT-157	+++	0..1	Item standard identifier	An item identifier based on a registered scheme.	Identifier	Taric Code schemeld is 'HS'.
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/Description	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry	1..n	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/GeneralLedger	0..1	BT-133	++	0..1	Invoice line Buyer accounting reference	A textual value that specifies where to book the relevant data into the Buyer's financial accounts.	Text	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/GeneralLedgerDetail	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/CostObjective	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/Sum	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/VatSum	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/VatRate	0..1	-						

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Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/PartnerCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/BusinessCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/SourceCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/CashFlowCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/ClassificatorCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/CustomerRef	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Description	1..1	BT-153	+++	1..1	Item name	A name for an item.	Text	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/EAN	0..1	BT-157	+++	0..1	Item standard identifier	An item identifier based on a registered scheme.	Identifier	EAN code schemeld = 'EN'.
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/InitialReading	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/FinalReading	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve	0..n	BG-32	+++	0..n	ITEM ATTRIBUTES	A group of business terms providing information about properties of the goods and services invoiced.		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId	0..1	-						Constant value 'ItemEntryEN'.
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/InformationName								
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/InfoText	0..1	BT-127	++	0..1	Invoice line note	A textual note that gives unstructured information that is	Text	

						relevant to the Invoice line.		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemDetailedDescription	0..1	BT-154	+++	0..1	Item description	A description for an item.	Text	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemAdditionalId	0..1	BT-157	+++	0..1	Item standard identifier	An item identifier based on a registered scheme.	Identifier	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemAdditionalId/@schemeId	1..1	BT-157-1	++++	1..1	Scheme identifier	The identification scheme identifier of the Item standard identifier		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ObjectId	0..1	BT-128	++	0..1	Invoice line object identifier	An identifier for an object on which the invoice line is based, given by the Seller.	Identifier	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ObjectId/@schemeId	0..1	BT-128-1	+++	0..1	Scheme identifier	The identification scheme identifier of the Invoice line object identifier.		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemClassification	0..n	BT-158	+++	0..n	Item classification identifier	A code for classifying the item by its type or nature.	Identifier	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemClassification/@schemeId	1..1	BT-158-1	++++	1..1	Scheme identifier	The identification scheme identifier of the Item classification identifier		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemClassification/@schemeVersionId	0..1	BT-158-2	+++++	0..1	Scheme version identifier	The version of the identification scheme.		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemCountryOfOrigin	0..1	BT-159	+++	0..1	Item country of origin	The code identifying the country from which the item originates.	Code	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/Period	-	BG-26	++	0..1	INVOICE LINE PERIOD	A group of business terms providing information about		

						the period relevant for the Invoice line.		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/Period/StartDate	0..1	BT-134	+++	0..1	Invoice line period start date	The date when the Invoice period for this Invoice line starts.	Date	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/Period/EndDate	0..1	BT-135	+++	0..1	Invoice line period end date	The date when the Invoice period for this Invoice line ends.	Date	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/PurchaseOrderLineRef	0..1	BT-132	++	0..1	Referenced purchase order line reference	An identifier for a referenced line within a purchase order, issued by the Buyer.	Document reference	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemPriceInfo/ItemDiscountSum	0..1	BT-147	+++	0..1	Item price discount	The total discount subtracted from the Item gross price to calculate the Item net price.	Unit price amount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemPriceInfo/ItemGrossPrice	0..1	BT-148	+++	0..1	Item gross price	The unit price, exclusive of VAT, before subtracting Item price discount.	Unit price amount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemPriceInfo/ItemPriceBaseQuantity	0..1	BT-149	+++	0..1	Item price base quantity	The number of item units to which the price applies.	Quantity	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemPriceInfo/ItemPriceBaseQuantityUnit	0..1	BT-150	+++	0..1	Item price base quantity unit of measure code	The unit of measure that applies to the Item price base quantity.	Code	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN	0..n	BG-27	++	0..n	INVOICE LINE ALLOWANCES	A group of business terms providing information about allowances applicable to the individual Invoice line.		

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Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/@addCode	1..1							Constant value 'DSC'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddSum	1..1	BT-136	+++	1..1	Invoice line allowance amount	The amount of an allowance, without VAT.	Amount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddBaseSum	0..1	BT-137	+++	0..1	Invoice line allowance base amount	The base amount that may be used, in conjunction with the Invoice line allowance percentage, to calculate the Invoice line allowance amount.	Amount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddRate	0..1	BT-138	+++	0..1	Invoice line allowance percentage	The percentage that may be used, in conjunction with the Invoice line allowance base amount, to calculate the Invoice line allowance amount.	Percentage	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddContent	1..1	BT-139	+++	0..1	Invoice line allowance reason	The reason for the Invoice line allowance, expressed as text.	Text	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddContentCode	0..1	BT-140	+++	0..1	Invoice line allowance reason code	The reason for the Invoice line allowance, expressed as a code.	Code	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId	0..1	-						Constant value 'AdditionEN'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/InformationName								
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent	0..1	-						

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Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN	0..n	BG-28	++	0..n	INVOICE LINE CHARGES	A group of business terms providing information about charges and taxes other than VAT applicable to the individual Invoice line.		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/@addCode	1..1	-						Constant value 'CHR'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddSum	1..1	BT-141	+++	1..1	Invoice line charge amount	The amount of a charge, without VAT.	Amount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddBaseSum	0..1	BT-142	+++	0..1	Invoice line charge base amount	The base amount that may be used, in conjunction with the Invoice line charge percentage, to calculate the Invoice line charge amount.	Amount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddRate	0..1	BT-143	+++	0..1	Invoice line charge percentage	The percentage that may be used, in conjunction with the Invoice line charge base amount, to calculate the Invoice line charge amount.	Percentage	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddContent	1..1	BT-144	+++	0..1	Invoice line charge reason	The reason for the Invoice line charge, expressed as text.	Text	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddContentCode	0..1	BT-145	+++	0..1	Invoice line charge reason code	The reason for the Invoice line charge, expressed as a code.	Code	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId	0..1	-						Constant value 'AttributeEN'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/InformationName	0..1	BT-160	++++	1..1	Item attribute name	The name of the attribute or property of the item.	Text	

Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/InformationContent	1..1	BT-161	++++	1..1	Item attribute value	The value of the attribute or property of the item.	Text	Constant value 'Information from EN invoice'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemDetailInfo	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemDetailInfo/ItemUnit	0..1	BT-130	++	1..1	Invoiced quantity unit of measure code	The unit of measure that applies to the invoiced quantity.	Code	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemDetailInfo/ItemAmount	0..1	BT-129	++	1..1	Invoiced quantity	The quantity of items (goods or services) that is charged in the Invoice line.	Quantity	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemDetailInfo/ItemPrice	0..1	BT-146	+++	1..1	Item net price	The price of an item, exclusive of VAT, after subtracting item price discount.	Unit price amount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemSum	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition	0..n	BG-27	++	0..n	INVOICE LINE ALLOWANCES	A group of business terms providing information about allowances applicable to the individual Invoice line.		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/@addCode	1..1	-						Constant value 'DSC'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/AddRate	0..1	BT-138	+++	0..1	Invoice line allowance percentage	The percentage that may be used, in conjunction with the Invoice line allowance base amount, to calculate the Invoice line allowance amount.	Percentage	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/AddContent	1..1	BT-139	+++	0..1	Invoice line allowance reason	The reason for the Invoice line allowance, expressed as text.	Text	

Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/Ad dSum	0..1	BT-136	+++	1..1	Invoice line allowance amount	The amount of an allowance, without VAT.	Amount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition	0..n	BG-28	++	0..n	INVOICE LINE CHARGES	A group of business terms providing information about charges and taxes other than VAT applicable to the individual Invoice line.		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/@ addCode	1..1	-						Constant value 'CHR'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/Ad dContent	1..1	BT-144	+++	0..1	Invoice line charge reason	The reason for the Invoice line charge, expressed as text.	Text	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/Ad dRate	0..1	BT-143	+++	0..1	Invoice line charge percentage	The percentage that may be used, in conjunction with the Invoice line charge base amount, to calculate the Invoice line charge amount.	Percentage	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/Ad dSum	0..1	BT-141	+++	1..1	Invoice line charge amount	The amount of a charge, without VAT.	Amount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT	0..1	BG-30	++	1..1	LINE VAT INFORMATION	A group of business terms providing information about the VAT applicable for the goods and services invoiced on the Invoice line.		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/@vatId	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/SumBe foreVAT	0..1	BT-131	++	1..1	Invoice line net amount	The total amount of the Invoice line.	Amount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/VATRate	1..1	BT-152	+++	0..1	Invoiced item VAT rate	The VAT rate, represented as percentage that	Percent	

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						applies to the invoiced item.		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/VATSum	1..1	BT-117	++	1..1	VAT category tax amount	The total VAT amount for a given VAT category.	Amount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Currency	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/SumAfterVAT	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference/@extensionId	0..1	-						Constant value 'VATEN'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference/InformationName	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference/CustomContent	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference/CustomContent/VATEN/CategoryCode	1..1	BT-151	+++	1..1	Invoiced item VAT category code	The VAT category code for the invoiced item.	Code	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemTotal	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry	0..n	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/GroupDescription	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/Description	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/JournalEntry	1..n	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/JournalEntry/GeneralLedger	0..1	-						

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Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/JournalEntry/GeneralLedgerDetail	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/JournalEntry/CostObjective	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/JournalEntry/Sum	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/JournalEntry/VatSum	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/JournalEntry/VatRate	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/PartnerCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/BusinessCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/SourceCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/CashFlowCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting/ClassifierCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/GroupAmount	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/GroupSum	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Addition	0..n	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Addition/addCode	1..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Addition/AddContent	1..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Addition/AddRate	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Addition/AddSum	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/VAT	0..1	-						

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Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/VAT vatId	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/VAT/SumBeforeVAT	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/VAT/VATRate	1..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/VAT/VATSum	1..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/VAT/Currency	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/VAT/SumAfterVAT	0..1	-						
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/GroupTotal	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/InvoiceItemTotalDescription	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/Description	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry	1..n	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry/GeneralLedger	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry/GeneralLedgerDetail	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry/CostObjective	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry/Sum	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry/VatSum	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry/VatRate	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/PartnerCode	0..1	-						

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Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/BusinessCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/SourceCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/CashFlowCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/ClassifierCode	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/InvoiceItemTotalAmount	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/InvoiceItemTotalSum	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Addition	0..n	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Addition addCode	1..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Addition/AddContent	1..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Addition/AddRate	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/Addition/AddSum	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT vatId	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/SumBeforeVAT	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/VATRate	1..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/VATSum	1..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/Currency	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/SumAfterVAT	0..1	-						
Invoice/InvoiceItem/InvoiceItemTotalGroup/InvoiceItemTotal	0..1	-						

Invoice/AdditionalInformation	0..n	-						
Invoice/AdditionalInformation/@extensionId	0..1	-						Constant value 'SellerTaxRepPartyEN'
Invoice/AdditionalInformation/InformationName	0..1	-						
Invoice/AdditionalInformation/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/AdditionalInformation/CustomContent	0..1	-						
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN	0..1	BG-11	+	0..1	SELLER TAX REPRESENTATIVE PARTY	A group of business terms providing information about the Seller's tax representative.		
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/Name	1..1	BT-62	++	1..1	Seller tax representative name	The full name of the Seller's tax representative party.	Text	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/RegNumber	1..1	-						
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/VATRegNumber	1..1	BT-63	++	1..1	Seller tax representative VAT identifier	The VAT identifier of the Seller's tax representative party.	Identifier	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress	0..1	BG-12	++	1..1	SELLER TAX REPRESENTATIVE POSTAL ADDRESS	A group of business terms providing information about the postal address for the tax representative party.		
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/PostalAddress1	1..1	BT-64	+++	0..1	Tax representative address line 1	The main address line in an address.	Text	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/PostalAddress2	0..1	BT-65	+++	0..1	Tax representative address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	Text	

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Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension	0..n	-						
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/@extensionId	0..1	-						Constant value 'MailAddressEN'
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/InformationName	0..1	-						
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomContent	0..1	-						
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomContent/MailAddressEN	0..1	-						
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/PostalAddress3	0..1	BT-164	+++	0..1	Tax representative address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	Text	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/City	1..1	BT-66	+++	0..1	Tax representative city	The common name of the city, town or village, where the tax representative address is located.	Text	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/PostalCode	0..1	BT-67	+++	0..1	Tax representative post code	The identifier for an addressable group of properties according to the relevant postal service.	Text	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountrySubDivision	0..1	BT-68	+++	0..1	Tax representative country subdivision	The subdivision of a country.	Text	

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Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountryCode	1..1	BT-69	+++	1..1	Tax representative country code	A code that identifies the country.	Code	
Invoice/AdditionalInformation/@extensionId	0..1	-						Constant value 'MailAddressEN'
Invoice/AdditionalInformation/InformationName	0..1	-						
Invoice/AdditionalInformation/InformationContent	1..1	-						Constant value 'Information from EN invoice'
Invoice/AdditionalInformation/CustomContent/PaymentInfoEN	0..1	-						
Invoice/AdditionalInformation/CustomContent/PaymentInfoEN/PaymentMethodCode	1..1	BT-81	++	1..1	Payment means type code	The means, expressed as code, for how a payment is expected to be or has been settled.	Code	
Invoice/AttachmentFile	0..1	-						
Invoice/AttachmentFile/FileName	0..1	-						
Invoice/AttachmentFile/FileName	1..1	-						
Invoice/AttachmentFile/FileSize	0..1	-						
Invoice/PaymentInfo	1..1	-						
Invoice/PaymentInfo/Currency	1..1	BT-5	+	1..1	Invoice currency code	The currency in which all Invoice amounts are given, except for the Total VAT amount in accounting currency.	Code	
Invoice/PaymentInfo/PaymentDescription	1..1	BT-1	+	1..1	Invoice number	A unique identification of the Invoice.	Identifier	Either PaymentDescription or PaymentRefId has to be specified
Invoice/PaymentInfo/PaymentId	1..1	BT-83	++	0..1	Remittance information	A textual value used to establish a link between the payment and the	Text	

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						Invoice, issued by the Seller.		
Invoice/PaymentInfo/Payable	1..1	BT-115	++	1..1	Amount due for payment	The outstanding amount that is requested to be paid.	Amount	
Invoice/PaymentInfo/PayDueDate	0..1	BT-9	+	0..1	Payment due date	The date when the payment is due.	Date	
Invoice/PaymentInfo/PaymentTotalSum	1..1	BT-115	++	1..1	Amount due for payment	The outstanding amount that is requested to be paid.	Amount	If the invoice type is credit note, Invoice/InvoiceSumGroup/TotalToPay equals to zero in EE e-invoice regardless the invoice was paid or not.
Invoice/PaymentInfo/PayerName	1..1	BT-44	++	1..1	Buyer name	The full name of the Buyer.	Text	
Invoice/PaymentInfo/PaymentId	1..1	BT-1	+	1..1	Invoice number	A unique identification of the Invoice.	Identifier	
Invoice/PaymentInfo/PayToAccount	1..1	BT-84	+++	1..1	Payment account identifier	A unique identifier of the financial payment account, at a payment service provider, to which payment should be made.	Identifier	
		BT-60	++	0..n	Payee identifier	An identifier for the Payee.	Identifier	Where value refers to IBAN.
Invoice/PaymentInfo/PayToName	1..1	BT-59	++	1..1	Payee name	The name of the Payee.	Text	
Invoice/PaymentInfo/PayToBIC	0..1	BT-86	+++	0..1	Payment service provider identifier	An identifier for the payment service provider where a payment account is located.	Identifier	

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Invoice/PaymentInfo/DirectDebitPayeeContractNumber	0..1	BT-90	+++	0..1	Bank assigned creditor identifier	Unique banking reference identifier of the Payee or Seller assigned by the Payee or Seller bank.	Identifier	
Invoice/PaymentInfo/DirectDebitPayerNumber	0..1	BT-89	+++	0..1	Mandate reference identifier	Unique identifier assigned by the Payee for referencing the direct debit mandate.	Identifier	
Footer	1..1	-						
Footer/TotalNumberInvoices	1..1	-						Count of invoices in the file.
Footer/TotalAmount	1..1	-						All invoices total amount in the file.

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4.5. [Validation artefacts](#)

Validation artefacts for EE e-invoice ver. 1.2.EN are not available (in August 2018).

5. Mismatches

Types of mapping mismatches are defined in CEN/TS 16931-3-1:2017.

5.1. Semantic level

Type/Syntax	SEM-1 smaller	SEM-2 wider	SEM-3 overlap	SEM-4 no match
EE e-invoice v1.2.EN	4	0	0	0

5.2. Structural level

Type/Syntax	STR-1 Hierarchical order many to one	STR-2 Element on lower level	STR-3 Different grouping	STR-4 Less detail	STR-5 Higher detail
EE e-invoice v1.2.EN	0	0	0	0	0

5.3. Cardinality level

Type/Syntax	CAR-1 Mandatory (1..x)	CAR-2 Optional (0..x)	CAR-3 Multiple (x..n)	CAR-4 Single (x..1)	CAR-5 Element mandatory
EE e-invoice v1.2.EN	11	16	0	0	0

5.4. Syntactical level

Type/Syntax	SYN-1 Wider-smaller	SYN-2 Smaller-wider	SYN-3 Match – no match
EE e-invoice v1.2.EN	44	3	0

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Annex A (informative) Examples

```
<?xml version="1.0" encoding="UTF-8"?>
<!--Sample XML file generated by XMLSpy v2017 rel. 3 sp1 (x64) (http://www.altova.com)-->
<E_Invoice xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="e-invoice_ver1.2.EN.xsd">
  <Header>
    <Date>2013-12-01</Date>
    <FileId>8922382389</FileId>
    <Version>1.2</Version>
    <SenderId>SWEDB</SenderId>
    <ReceiverId>ITEE</ReceiverId>
    <ContractId>74-1-222</ContractId>
    <PayeeAccountNumber>10022056127002</PayeeAccountNumber>
  </Header>
  <Invoice invoiceId="A9200303961942" regNumber="" channelId="HABAE2X" channelAddress="" factoring="NO" sellerRegnumber="10137025">
    <InvoiceParties>
      <!--BG-4 Seller-->
      <SellerParty>
        <!--BT-29 Seller identifier; BT-29-1 Scheme identifier-->
        <GLN>1234567891234</GLN>
        <!--BT-29 Seller identifier; BT-29-1 Scheme identifier-->
        <UniqueCode>348149</UniqueCode>
        <!--BT-27 Seller name-->
        <Name>Karula Tankla AS</Name>
        <!--BT-30 Seller legal registration identifier; BT-30-1 Scheme identifier-->
        <RegNumber>12670875</RegNumber>
        <!--BT-31 Seller VAT identifier-->
        <VATRegNumber>EE12670875</VATRegNumber>
        <!--BG-6 Seller contact-->
        <ContactData>
          <!--BT-41 Seller contact point-->
          <ContactName>Anthon Larsen</ContactName>
          <!--BT-42 Seller contact telephone number-->
          <PhoneNumber>53446546</PhoneNumber>
          <!--BT-43 Seller contact email address-->
          <E-mailAddress>anthon.larsen@gmail.com</E-mailAddress>
          <!--BG-5 Seller postal address-->
          <MailAddress>
```

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```
<!--BT-35 Seller address line 1-->
<PostalAddress1>Kati 1</PostalAddress1>
<!--BT-36 Seller address line 2-->
<PostalAddress2>Karula</PostalAddress2>
<!--BT-37 Seller city-->
<City>Tabivere alevik</City>
<!--BT-38 Seller post code-->
<PostalCode>49127</PostalCode>
<!-- Seller country name-->
<Country>Eesti</Country>
<Extension extensionId="MailAddressEN">
  <!--Extension description. Mandatory element.-->
  <InformationContent>Additional address information for EN invoice</InformationContent>
  <CustomContent>
    <MailAddressEN>
      <!--BT-162 Seller address line 3-->
      <PostalAddress3>pk. 23</PostalAddress3>
      <!--BT-39 Seller country subdivision-->
      <CountrySubDivision>Tartu maakond</CountrySubDivision>
      <!--BT-40 Seller country code-->
      <CountryCode>EE</CountryCode>
    </MailAddressEN>
  </CustomContent>
</Extension>
</MailAddress>
</ContactData>
<AccountInfo>
  <AccountNumber>EE064204278609138509</AccountNumber>
  <IBAN>EE241010002028538005</IBAN>
  <BIC>EEUHEE2X</BIC>
</AccountInfo>
<Extension extensionId="PartyEN">
  <!--Extension description. Mandatory element.-->
  <InformationContent>Additional party information for EN invoice</InformationContent>
  <CustomContent>
    <PartyEN>
      <!--BT-28 Seller trading name-->
      <TradingName>Karula Tanklad</TradingName>
      <!--BT-29 Seller identifier; BT-29-1 Scheme identifier-->
      <PartyId schemeId="0189">123456789123C</PartyId>
      <!--BT-32 Seller tax registraion identifier-->
      <TaxRegId>EE12670876</TaxRegId>
      <!--BT-33 Seller additional legal information-->
      <AdditionalLegalInfo>aktsiaselts</AdditionalLegalInfo>
```

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```
<!--BT-34 Seller electronic address; BT-34-1 Scheme identifier-->  
    <PartyElectronicAddress schemeId="0088">1234567891234</PartyElectronicAddress>  
  </PartyEN>  
  </CustomContent>  
</Extension>  
</SellerParty>  
<!--BG-7 Buyer-->  
<BuyerParty>  
  <!--BT-46 Buyer identifier; BT-46-1 Scheme identifier-->  
  <GLN>1234567891235</GLN>  
  <!--BT-46 Buyer identifier; BT-46-1 Scheme identifier-->  
  <UniqueCode>123223</UniqueCode>  
  <!--BT-44 Buyer name-->  
  <Name>Test Ostja OÜ</Name>  
  <!--BT-47 Buyer legal registration identifier; BT-47-1 Scheme identifier-->  
  <RegNumber>4334322</RegNumber>  
  <!--BT-48 Buyer VAT identifier-->  
  <VATRegNumber>EE1212314</VATRegNumber>  
  <!--BG-9 Buyer contact-->  
  <ContactData>  
    <!--BT-56 Buyer contact point-->  
    <ContactName>Test Ostja</ContactName>  
    <!--BT-57 Buyer contact telephone number-->  
    <PhoneNumber>+37250112325</PhoneNumber>  
    <!--BT-58 Buyer contact email address-->  
    <E-mailAddress>test.ostja@testostja.ee</E-mailAddress>  
    <!--BG-8 Buyer postal address-->  
    <MailAddress>  
      <!--BT-50 Buyer address line 1-->  
      <PostalAddress1>Kati 1</PostalAddress1>  
      <!--BT-51 Buyer address line 2-->  
      <PostalAddress2>Karula</PostalAddress2>  
      <!--BT-52 Buyer city-->  
      <City>Tabivere alevik</City>  
      <!--BT-53 Buyer post code-->  
      <PostalCode>49127</PostalCode>  
      <Country>Eesti</Country>  
      <Extension extensionId="MailAddressEN">  
        <!--Extension description. Mandatory element.-->  
        <InformationContent>Additional address information for EN invoice</InformationContent>  
        <CustomContent>  
          <MailAddressEN>  
            <!--BT-163 Buyer address line 3-->  
            <PostalAddress3>pk. 23</PostalAddress3>
```

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```
<!--BT-54 Buyer country subdivision-->
<CountrySubDivision>Tartu maakond</CountrySubDivision>
<!--BT-55 Buyer country code-->
<CountryCode>EE</CountryCode>
</MailAddressEN>
</CustomContent>
</Extension>
</MailAddress>
</ContactData>
<AccountInfo>
  <!--BT-91 Debited account identifier-->
  <AccountNumber>EE064204278609138509</AccountNumber>
  <IBAN>EE241010002028538005</IBAN>
</AccountInfo>
<Extension extensionId="PartyEN">
  <!--Extension description. Mandatory element.-->
  <InformationContent>Additional party information for EN invoice</InformationContent>
  <CustomContent>
    <PartyEN>
      <!--BT-46 Buyer identifier; BT-46-1 Scheme identifier-->
      <PartyId schemeId="0189">123457789123C</PartyId>
      <!--BT-45 Buyer trading name-->
      <TradingName>Test Ostja</TradingName>
      <!--BT-49 Buyer electronic address; BT-49-1 Scheme identifier-->
      <PartyElectronicAddress schemeId="0088">1234567891235</PartyElectronicAddress>
    </PartyEN>
  </CustomContent>
</Extension>
</BuyerParty>
<DeliveryParty>
  <!--BT-71 Deliver to location identifier; BT-71-1 Scheme identifier-->
  <GLN>1234567891235</GLN>
  <!--BT-71 Deliver to location identifier; BT-71-1 Scheme identifier-->
  <UniqueCode>123223</UniqueCode>
  <!--BT-70 Deliver to party name-->
  <Name>Test Ostja</Name>
  <!--BT-71 Deliver to location identifier; BT-71-1 Scheme identifier-->
  <RegNumber>4334322</RegNumber>
  <!--BT-71 Deliver to location identifier; BT-71-1 Scheme identifier-->
  <VATRegNumber>EE1212314</VATRegNumber>
  <ContactData>
    <!--BG-15 Deliver to address-->
    <MailAddress>
      <!--BT-75 Deliver to address line 1-->
```

```
<PostalAddress1>Kati 1</PostalAddress1>
<!--BT-76 Deliver to address line 2 -->
<PostalAddress2>Karula</PostalAddress2>
<!--BT-77 Deliver to city-->
<City>Tabivere alevik</City>
<!--BT-78 Deliver to post code-->
<PostalCode>49127</PostalCode>
<Country>Eesti</Country>
<Extension extensionId="MailAddressEN">
  <InformationContent>Additional mail address information for EN invoice</InformationContent>
  <CustomContent>
    <MailAddressEN>
      <!--BT-165 Deliver to address line 3-->
      <PostalAddress3>second floor</PostalAddress3>
      <!--BT-79 Deliver to country subdivision-->
      <CountrySubDivision>Tartu maakond</CountrySubDivision>
      <!--BT-80 Deliver to country code-->
      <CountryCode>EE</CountryCode>
    </MailAddressEN>
  </CustomContent>
</Extension>
</MailAddress>
</ContactData>
<Extension extensionId="PartyEN">
  <InformationContent>Additional party information for EN invoice</InformationContent>
  <CustomContent>
    <PartyEN>
      <!--BT-71 Deliver to location identifier; BT-71-1 Scheme identifier-->
      <PartyId schemeId="0088">1234567891235</PartyId>
    </PartyEN>
  </CustomContent>
</Extension>
</DeliveryParty>
<FactorParty>
  <!--BT-60 Payee identifier; BT-60-1 Scheme identifier-->
  <GLN>1234567891235</GLN>
  <!--BT-60 Payee identifier; BT-60-1 Scheme identifier-->
  <UniqueCode>234342</UniqueCode>
  <!--BT-59 Payee name-->
  <Name>Karula Liising OÜ</Name>
  <!--BT-61 Payee legal registration identifier; BT-61-1 Scheme identifier-->
  <RegNumber>DK16356608</RegNumber>
  <VATRegNumber/>
  <AccountInfo>
```

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```

        <AccountNumber>EE064204278609138509</AccountNumber>
        <!--BT-60 Payee identifier; BT-60-1 Scheme identifier-->
        <IBAN>EE241010002028538005</IBAN>
    </AccountInfo>
    <Extension extensionId="PartyEN">
        <InformationContent>Additional party information for EN invoice.</InformationContent>
        <CustomContent>
            <PartyEN>
                <!--BT-61 Payee legal registration identifier; BT-61-1 Scheme identifier-->
                <PartyId schemeId="DK:GOV">DK16356609</PartyId>
            </PartyEN>
        </CustomContent>
    </Extension>
</FactorParty>
</InvoiceParties>
<InvoiceInformation>
    <!--BT-3 Invoice type code-->
    <Type type="DEB">
        <SourceInvoice/>
    </Type>
    <!--BT-12 Contract reference-->
    <ContractNumber>888579</ContractNumber>
    <DocumentName>Arve</DocumentName>
    <!--BT-1 Invoice number-->
    <InvoiceNumber>129592-2</InvoiceNumber>
    <!--BT-10 Buyer reference-->
    <InvoiceContentCode>SP05</InvoiceContentCode>
    <PaymentReferenceNumber>30253234017</PaymentReferenceNumber>
    <!--BT-82 Payment means text-->
    <PaymentMethod>Interbank debit transfer</PaymentMethod>
    <!--BT-2 Invoice issue date-->
    <InvoiceDate>2009-12-01</InvoiceDate>
    <!--BT-9 Payment due date-->
    <DueDate>2009-12-15</DueDate>
    <!--BT-20 Payment terms-->
    <PaymentTerm>Maksetähtaeg 14 päeva.</PaymentTerm>
    <!--BG-14 Invoicing Period-->
    <Period>
        <!--BT-73 Invoicing period start date-->
        <StartDate>2009-11-01</StartDate>
        <!--BT-74 Invoicing period end date-->
        <EndDate>2009-11-30</EndDate>
    </Period>
    <Extension extensionId="InvoiceInformationEN">

```

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```
<!--Extension description. Mandatory element.-->
<InformationContent>Additional EN invoice information.</InformationContent>
<CustomContent>
  <InvoiceInformationEN>
    <!--BT-3 Invoice type code-->
    <InvoiceTypeCode>380</InvoiceTypeCode>
    <VATPointDate>
      <!--BT-7 Value added tax point date-->
      <VATPointDate>2009-12-01</VATPointDate>
      <!--BT-8 Value added tax point date code-->
      <VATPointDateCode>18</VATPointDateCode>
    </VATPointDate>
    <!--BT-11 Project reference-->
    <ProjectRef>194889</ProjectRef>
    <!--BT-18 Invoiced object identifier; BT-18-1 Scheme identifier-->
    <ObjectId schemeId="1122">AAB</ObjectId>
    <!--BT-13 Purchase order reference-->
    <PurchaseOrderRef>ID352</PurchaseOrderRef>
    <!--BT-14 Sales order reference-->
    <SalesOrderRef>ID353</SalesOrderRef>
    <!--BT-15 Receiving advice reference-->
    <ReceivingAdviceRef>ID354</ReceivingAdviceRef>
    <!--BT-16 Despatch advice reference-->
    <DespatchAdviceRef>ID355</DespatchAdviceRef>
    <!--BT-17 Tender or lot reference-->
    <TenderRef>Lot567</TenderRef>
    <!--BT-72 Actual delivery date-->
    <ActualDeliveryDate>2018-01-01</ActualDeliveryDate>
    <!--BG-3 Preceding Invoice Reference-->
    <PrecedingInvoice>
      <!--BT-25 Preceding invoice reference-->
      <Number>TOSL109</Number>
      <!--BT-26 Preceding invoice issue date-->
      <Date>2013-03-10</Date>
    </PrecedingInvoice>
    <!--BG-24 Additional supporting document-->
    <AdditionalDocument>
      <!--BT-122 Supporting document reference-->
      <Number>DOC1</Number>
      <!--BT-123 Supporting document description-->
      <Name>Timesheet</Name>
      <!--BT-124 External document location-->
      <URL>http://www.suppliersite.eu/sheet1.html</URL>
      <File>
```

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```
<!--BT-125-2 Attached document Filename-->
<Filename>sheet.pdf</Filename>
<!--BT-125-1 Attached document Mime code-->
<FileMimeCode>application/pdf</FileMimeCode>
<!--BT-125 Attached document-->
<BinaryObject/>
</File>
</AdditionalDocument>
<!--BG-2 Process control-->
<ProcessControl>
  <!--BT-23 Business process type-->
  <BusinessProcessType>urn:fdc:peppol.eu:2017:poacc:billing:01:1.0</BusinessProcessType>
  <!--BT-24 Specification identifier-->
  <SpecificationId>urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0</SpecificationId>
</ProcessControl>
<!--BG-1 Invoice note-->
<InvoiceNote>
  <!--BT-21 Invoice note subject code-->
  <SubjectCode>AAA</SubjectCode>
  <!--BT-22 Invoice note-->
  <Note>Ordered through our website</Note>
</InvoiceNote>
</InvoiceInformationEN>
</CustomContent>
</Extension>
<Extension extensionId="PaymentInfoEN">
  <!--Extension description. Mandatory element.-->
  <InformationContent>Card payment information for EN invoice.</InformationContent>
  <CustomContent>
    <PaymentInfoEN>
      <!--BG-18 Payment card information-->
      <PaymentCardInfo>
        <!--BT-87 Payment card primary account number-->
        <PrimaryAccountNumber>1234567890</PrimaryAccountNumber>
        <!--BT-88 Payment card holder name-->
        <PaymentCardHolderName>Test Ostja</PaymentCardHolderName>
      </PaymentCardInfo>
      <!--BT-85 Payment account name-->
      <PaymentAccountName>Karula Liising OÜ</PaymentAccountName>
    </PaymentInfoEN>
  </CustomContent>
</Extension>
</InvoiceInformation>
```


Version status: FINAL

```
<!--BG-22 Document totals-->
<InvoiceSumGroup>
  <!--BT-106 Sum of Invoice line net amount-->
  <InvoiceSum>1436.5</InvoiceSum>
  <!--BG-20 Document level allowances-->
  <Addition addCode="DSC">
    <!--BT-97 Document level allowance reason-->
    <AddContent>Other bonus</AddContent>
    <!--BT-94 Document level allowance percentage-->
    <AddRate>10</AddRate>
    <!--BT-92 Document level allowance amount-->
    <AddSum>150</AddSum>
  </Addition>
  <!--BG-21 Document level charges-->
  <Addition addCode="CHR">
    <!--BT-104 Document level charge reason-->
    <AddContent>Product mix.</AddContent>
    <!--BT-101 Document level charge percentage-->
    <AddRate>10</AddRate>
    <!--BT-99 Document level charge amount-->
    <AddSum>100</AddSum>
  </Addition>
  <!--BT-114 Rounding amount-->
  <Rounding>0.01</Rounding>
  <!--BG-23 VAT breakdown-->
  <VAT vatId="TAX">
    <!--BT-116 VAT category taxable amount-->
    <SumBeforeVAT>1460.5</SumBeforeVAT>
    <!--BT-119 VAT category rate-->
    <VATRate>20</VATRate>
    <!--BT-117 VAT category tax amount-->
    <VATSum>0.15</VATSum>
    <Currency>EUR</Currency>
    <SumAfterVAT>1525.43</SumAfterVAT>
    <Reference extensionId="VATEN">
      <!--Extension description. Mandatory element.-->
      <InformationContent>Additional VAT information for EN invoice.</InformationContent>
      <CustomContent>
        <VATEN>
          <!--BT-118 VAT category code-->
          <CategoryCode>AC</CategoryCode>
          <!--BT-120 VAT exemption reason text-->
          <ExemptionReasonCode>E</ExemptionReasonCode>
          <!--BT-121 VAT exemption reason code-->
```

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```

                                <ExemptionReasonText>Exempt New Means of Transport</ExemptionReasonText>
                            </VATEN>
                        </CustomContent>
                    </Reference>
                </VAT>
                <!--BT-110 Invoice total VAT amount-->
                <TotalVATSum>365.28</TotalVATSum>
                <!--BT-112 Invoice total amount with VAT-->
                <TotalSum>1801.78</TotalSum>
                <!--BT-115 Amount due for payment-->
                <TotalToPay>801.78</TotalToPay>
                <!--BT-5 Invoice currency code-->
                <Currency>EUR</Currency>
                <Accounting>
                    <JournalEntry>
                        <!--BT-19 Buyer accounting reference-->
                        <GeneralLedger>4106</GeneralLedger>
                    </JournalEntry>
                </Accounting>
                <Extension extensionId="AdditionEN">
                    <!--Extension description. Mandatory element.-->
                    <InformationContent>Additional allowance and cahрге information for EN invoice.</InformationContent>
                    <CustomContent>
                        <!--BG-20 Document level allowances-->
                        <AdditionEN addCode="DSC">
                            <!--BT-97 Document level allowance reason-->
                            <AddContent>Other bonus</AddContent>
                            <!--BT-98 Document level allowance reason code-->
                            <AddContentCode>42</AddContentCode>
                            <!--BT-93 Document level allowance base amount-->
                            <AddBaseSum>1500</AddBaseSum>
                            <!--BT-94 Document level allowance percentage-->
                            <AddRate>10</AddRate>
                            <!--BT-92 Document level allowance amount-->
                            <AddSum>150</AddSum>
                            <VAT vatId="TAX">
                                <SumBeforeVAT>1271.19</SumBeforeVAT>
                                <!--BT-96 Document level allowance VAT rate-->
                                <VATRate>20</VATRate>
                                <VATSum>254.24</VATSum>
                                <Reference extensionId="VATEN">
                                    <!--Extension description. Mandatory element.-->
                                    <InformationContent>EN VAT information.</InformationContent>
                                    <CustomContent>

```

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```

                <VATEN>
                    <!--BT-95 Document level allowance VAT category code-->
                    <CategoryCode>AC</CategoryCode>
                </VATEN>
            </CustomContent>
        </Reference>
    </VAT>
</AdditionEN>
<!--BG-21 Document level charges-->
<AdditionEN addCode="CHR">
    <!--BT-104 Document level charge reason-->
    <AddContent>Product mix.</AddContent>
    <!--BT-105 Document level charge reason code-->
    <AddContentCode>ADQ</AddContentCode>
    <!--BT-100 Document level charge base amount-->
    <AddBaseSum>1000</AddBaseSum>
    <!--BT-101 Document level charge percentage-->
    <AddRate>10</AddRate>
    <!--BT-99 Document level charge amount-->
    <AddSum>100</AddSum>
    <VAT vatId="TAX">
        <SumBeforeVAT>1271.19</SumBeforeVAT>
        <!--BT-103 Document level charge VAT rate-->
        <VATRate>20</VATRate>
        <VATSum>254.24</VATSum>
        <Currency>EUR</Currency>
        <SumAfterVAT>1525.43</SumAfterVAT>
        <Reference extensionId="VATEN">
            <!--Extension description. Mandatory element.-->
            <InformationContent>Additional VAT information for EN invoice.</InformationContent>
            <CustomContent>
                <VATEN>
                    <!--BT-102 Document level charge VAT category code-->
                    <CategoryCode>AC</CategoryCode>
                </VATEN>
            </CustomContent>
        </Reference>
    </VAT>
    </AdditionEN>
</CustomContent>
</Extension>
<Extension extensionId="InvoiceSumGroupEN">
    <!--Extension description. Mandatory element.-->
    <InformationContent>Additional document level information for EN invoice.</InformationContent>

```

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```
<CustomContent>
  <InvoiceSumGroupEN>
    <!--BT-113 Paid amount-->
    <PrepaidAmount>1000</PrepaidAmount>
    <!--BT-107 Sum of allowances on document level-->
    <AllowanceSum>100</AllowanceSum>
    <!--BT-108 Sum of charges on document level-->
    <ChargeSum>100</ChargeSum>
    <!--BT-6 VAT accounting currency code; BT-111 Invoice VAT amount in accounting currency-->
    <InvoiceTotalVATSumInAccountingCurrency currency="SEC">2922.24</InvoiceTotalVATSumInAccountingCurrency>
    <!--BT-109 Invoice total amount without VAT-->
    <InvoiceTotalSumWithoutVAT>1700</InvoiceTotalSumWithoutVAT>
  </InvoiceSumGroupEN>
</CustomContent>
</Extension>
</InvoiceSumGroup>
<InvoiceItem>
  <InvoiceItemGroup groupId="">
    <!--BG-25 Invoice Line-->
    <ItemEntry>
      <!--BT-126 Invoice line identifier-->
      <RowNo>1</RowNo>
      <!--BT-155 Item Seller's identifier-->
      <SellerProductId>E95-2</SellerProductId>
      <!--BT-156 Item Buyer's identifier-->
      <BuyerProductId>E95-102</BuyerProductId>
      <!--BT-157 Item standard identifier; BT-157-1 Scheme identifier-->
      <TaricCode>CODE123456</TaricCode>
      <Accounting>
        <Description>Testarve nr 129592-2 tasumine.</Description>
        <JournalEntry>
          <!--BT-133 Invoice line Buyer accounting reference-->
          <GeneralLedger>BookingCode002</GeneralLedger>
        </JournalEntry>
      </Accounting>
      <!--BT-154 Item description-->
      <Description>Gasoline E95</Description>
      <!--BT-157 Item standard identifier; BT-157-1 Scheme identifier-->
      <EAN>4025258675783</EAN>
      <ItemReserve extensionId="ItemEntryEN">
        <!--Extension description. Mandatory element.-->
        <InformationContent>Additional item entry information for EN invoice.</InformationContent>
        <CustomContent>
          <ItemEntryEN>
```

```
<!--BT-127 Invoice line note-->
<InfoText>Gasoline E95</InfoText>
<ItemDetailedDescription>Bensiin eriti hea kvaliteet</ItemDetailedDescription>
<!--BT-157 Item standard identifier-->
<!--BT-157-1 Scheme identifier-->
<ItemAdditionalId schemeId="160">ID397</ItemAdditionalId>
<!--BT-128 Invoice line object identifier-->
<!--BT-128-1 Scheme identifier-->
<ObjectId schemeId="AAG">5901234123457</ObjectId>
<!--BT-158 Item classification identifier-->
<!--BT-158-1 Scheme identifier-->
<!--BT-158-2 Scheme version identifier-->
<ItemClassification schemeId="UNSPSC" schemeVersionId="20.0601">15101506</ItemClassification>
<!--BT-159 Item country of origin-->
<ItemCountryOfOrigin>CN</ItemCountryOfOrigin>
<!--BG-26 Invoice line period-->
<Period>
  <!--BT-134 Invoice line period start date-->
  <StartDate>2013-06-01</StartDate>
  <!--BT-135 Invoice line period end date-->
  <EndDate>2013-06-30</EndDate>
</Period>
<ItemPriceInfo>
  <!--BT-147 Item price discount-->
  <ItemDiscountSum>25</ItemDiscountSum>
  <!--BT-149 Item price base quantity-->
  <ItemPriceBaseQuantity>1</ItemPriceBaseQuantity>
  <!--BT-150 Item price base quantity unit of measure code-->
  <ItemPriceBaseQuantityUnit>MTQ</ItemPriceBaseQuantityUnit>
  <!--BT-148 Item gross price-->
  <ItemGrossPrice>100</ItemGrossPrice>
</ItemPriceInfo>
<!--BT-132 Referenced purchase order line reference-->
<PurchaseOrderLineRef>1</PurchaseOrderLineRef>
</ItemEntryEN>
</CustomContent>
</ItemReserve>
<ItemReserve extensionId="AdditionEN">
  <InformationContent>Allowance and charge information for EN invoice.</InformationContent>
  <CustomContent>
    <!--BG-27 Invoice line allowances-->
    <AdditionEN addCode="DSC">
      <!--BT-139 Invoice line allowance reason-->
      <AddContent>Bonus for works ahead of schedule</AddContent>
    </AdditionEN>
  </CustomContent>
</ItemReserve>
</ItemEntryEN>
```

```
<!--BT-140 Invoice line allowance reason code-->
<AddContentCode>41</AddContentCode>
<!--BT-137 Invoice line allowance base amount-->
<AddBaseSum>100</AddBaseSum>
<!--BT-138 invoice line allowance percentage-->
<AddRate>12</AddRate>
<!--BT-136 Invoice line allowance amount-->
<AddSum>12</AddSum>
</AdditionEN>
</CustomContent>
</ItemReserve>
<ItemReserve extensionId="AdditionEN">
  <InformationContent>Allowance and charge information for EN invoice.</InformationContent>
  <CustomContent>
    <!--BG-28 Invoice line charges-->
    <AdditionEN addCode="CHR">
      <!--BT-144 Invoice lien charge reason-->
      <AddContent>Interest</AddContent>
      <!--BT-145 Invoice line charge reason code-->
      <AddContentCode>49</AddContentCode>
      <!--BT-142 Invoice line charge base amount-->
      <AddBaseSum>100</AddBaseSum>
      <!--BT-143 invoice line charge percentage-->
      <AddRate>12</AddRate>
      <!--BT-141 Invoice line charge amount-->
      <AddSum>12</AddSum>
    </AdditionEN>
  </CustomContent>
</ItemReserve>
<!--BG-32 Item attributes-->
<ItemReserve extensionId="AttributeEN">
  <!--BT-160 Item attribute name-->
  <InformationName>Color</InformationName>
  <!--BT-161 Item attribute value-->
  <InformationContent>blue</InformationContent>
</ItemReserve>
<ItemDetailInfo>
  <!--BT-130 Invoiced quantity unit of measure code-->
  <ItemUnit>MTQ</ItemUnit>
  <!--BT-129 Invoiced quantity-->
  <ItemAmount>1</ItemAmount>
  <!--BT-146 Item net price-->
  <ItemPrice>75</ItemPrice>
</ItemDetailInfo>
```

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```
<ItemSum>1271.19</ItemSum>
<!--BG-27 Invoice line allowances-->
<Addition addCode="DSC">
  <!--BT-139 Invoice line allowance reason-->
  <AddContent>Bonus for works ahead of schedule</AddContent>
  <!--BT-138 invoice line allowance percentage-->
  <AddRate>12</AddRate>
  <!--BT-136 Invoice line allowance amount-->
  <AddSum>12</AddSum>
</Addition>
<!--BG-28 Invoice line charges-->
<Addition addCode="CHR">
  <!--BT-144 Invoice line charge reason-->
  <AddContent>Interest</AddContent>
  <!--BT-143 invoice line charge percentage-->
  <AddRate>12</AddRate>
  <!--BT-141 Invoice line charge amount-->
  <AddSum>12</AddSum>
</Addition>
<!--BG-30 Line VAT information-->
<VAT vatId="TAX">
  <!--BT-131 Invoice line net amount-->
  <SumBeforeVAT>1273</SumBeforeVAT>
  <!--BT-152 Invoiced item VAT rate-->
  <VATRate>20</VATRate>
  <VATSum>254.24</VATSum>
  <Reference extensionId="VATEN">
    <!--Extension description. Mandatory element.-->
    <InformationContent>Additional VAT information for EN invoice.</InformationContent>
    <CustomContent>
      <VATEN>
        <!--BT-151 Invoiced item VAT category code-->
        <CategoryCode>AD</CategoryCode>
      </VATEN>
    </CustomContent>
  </Reference>
</VAT>
<ItemTotal>1525.43</ItemTotal>
</ItemEntry>
</InvoiceItemGroup>
</InvoiceItem>
<AdditionalInformation extensionId="SellerTaxRepPartyEN">
  <!--Extension description. Mandatory element.-->
  <InformationContent>Seller tax representative information for EN invoice.</InformationContent>
```

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```
<CustomContent>
  <!--BG-11 Seller tax representative party-->
  <SellerTaxRepPartyEN>
    <!--BT-62 Seller tax representative name-->
    <Name>Dick Panama</Name>
    <RegNumber>12670875</RegNumber>
    <!--BT-63 Seller tax representative VAT identifier-->
    <VATRegNumber>DK16356609</VATRegNumber>
    <ContactData>
      <!--BG-12 Seller tax representative postal address-->
      <MailAddress>
        <!--BT-64 Tax representative address line 1-->
        <PostalAddress1>Central street 1</PostalAddress1>
        <!--BT-65 Tax representative address line 2-->
        <PostalAddress2>apartment 342</PostalAddress2>
        <!--BT-66 Tax representative city-->
        <City>Panama City</City>
        <!--BT-67 Tax representative post code-->
        <PostalCode>3249</PostalCode>
        <Extension extensionId="MailAddressEN">
          <!--Extension description. Mandatory element.-->
          <InformationContent>Additional mail address information for EN invoice.</InformationContent>
          <CustomContent>
            <MailAddressEN>
              <!--BT-164 Tax representative address line 3-->
              <PostalAddress3>56-th floor</PostalAddress3>
              <!--BT-68 Tax representative country subdivision-->
              <CountrySubDivision>Panama county</CountrySubDivision>
              <!--BT-69 Tax representative country code-->
              <CountryCode>PA</CountryCode>
            </MailAddressEN>
          </CustomContent>
        </Extension>
      </MailAddress>
    </ContactData>
  </SellerTaxRepPartyEN>
</CustomContent>
</AdditionalInformation>
<AdditionalInformation extensionId="PaymentInfoEN">
  <InformationName></InformationName>
  <InformationContent>Additional payment information for EN.</InformationContent>
  <CustomContent>
    <PaymentInfoEN>
      <!--BT-81 Payment means type code-->
```


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```

        <PaymentMethodCode>46</PaymentMethodCode>
    </PaymentInfoEN>
</CustomContent>
</AdditionalInformation>
<PaymentInfo>
    <Currency>EUR</Currency>
    <PaymentDescription>Arve nr 129592-2 tasumine.</PaymentDescription>
    <!--Either PaymentDescription or PaymentRefId should be present-->
    <!--BT-83 Remittance information-->
    <!-- <PaymentRefId>30253234017</PaymentRefId> -->
    <Payable>YES</Payable>
    <PayDueDate>2009-12-15</PayDueDate>
    <PaymentTotalSum>1528.57</PaymentTotalSum>
    <PayerName>Test Ostja</PayerName>
    <PaymentId>129592-2</PaymentId>
    <!--BT-84 Payment account identifier-->
    <PayToAccount>EE064204278609138509</PayToAccount>
    <!--BT-59 Payee name-->
    <PayToName>Karula Mängusaal AS</PayToName>
    <!--BT-86 Payment service provider identifier-->
    <PayToBIC>EKRDEE22</PayToBIC>
    <!--BT-90 Bank assigned creditor identifier-->
    <DirectDebitPayeeContractNumber>DK5679</DirectDebitPayeeContractNumber>
    <!--BT-89 Mandate reference identifier-->
    <DirectDebitPayerNumber>123456</DirectDebitPayerNumber>
</PaymentInfo>
</Invoice>
<Footer>
    <TotalNumberInvoices>2</TotalNumberInvoices>
    <TotalAmount>0</TotalAmount>
</Footer>
</E_Invoice>
```

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<http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred1001.htm>
- [14] UNTDID 2005, Value added tax point date code.
<http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred2005.htm>
- [15] UNTDID 1153, Reference qualifier. Code giving specific meaning to a reference segment or a reference number.
<http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred1153.htm>

[16] UNTDID 4451, Text subject qualifier. Code specifying subject of a free text. For example:

<http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred4451.htm>

[17] UNTDID 4461, Payment means, coded. Indication of the instrument of payment, which may include a guarantee.

<http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred4461.htm>

[18] UNTDID 5189, Charge/allowance description, coded. Identification of a charge or allowance. In this case codes of allowances.

<http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred5189.htm>

[19] UNTDID 7161, Special services, coded. Code identifying a special service. In this case codes of charges in document and invoice line level.

<http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred7161.htm>

[20] UNTDID 5305, Duty/tax/fee category, coded. Code identifying a tax/duty/fee category within a tax/duty/fee type system. There are coded tax categories.

<http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred5305.htm>

[21] UNTDID 7143, Item classification identifier.

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