

<pre> <cac:AccountingCustomerParty> <cac:Party> <cbc:EndpointID schemeID="0088">0207500123</cbc:EndpointID> <cac:PartyIdentification> <cbc:ID schemeID="0088">0207500123</cbc:ID> </cac:PartyIdentification> <cac:PartyName> <cbc:Name>LOKALE POLITIE ANTWERPEN</cbc:Name> </cac:PartyName> <cac:PostalAddress> <cbc:StreetName>GROTE MARKT 1</cbc:StreetName> <cbc:CityName>Antwerpen</cbc:CityName> <cbc:PostalZone>2000</cbc:PostalZone> <cac:Country> <cbc:IdentificationCode listID="ISO3166-1:Alpha2">BE</cbc:IdentificationCode> </cac:Country> <cac:PostalAddress> <cac:PartyTaxScheme> <cbc:CompanyID schemeID="0088">BE0207500123</cbc:CompanyID> <cac:TaxScheme> <cbc:ID>VAT</cbc:ID> </cac:TaxScheme> </cac:PartyTaxScheme> <cac:PartyLegalEntity> <cbc:RegistrationName>GROEP ANTWERPEN GOV</cbc:RegistrationName> <cbc:CompanyID schemeID="9956">BE0207500123</cbc:CompanyID> </cac:PartyLegalEntity> </cac:AccountingCustomerParty> </pre>	<p>BUYER information</p>	<p>For use : see <cac:AccountingSupplierParty></p>	<p>M</p>
<pre> <cac:Delivery> <cbc:ActualDeliveryDate>2018-06-13</cbc:ActualDeliveryDate> <cac:DeliveryLocation> <cac:Address> <cbc:StreetName>DE BERLAIMONTSTRAAT 39</cbc:StreetName> <cbc:CityName>DEURNE ANTWERPEN</cbc:CityName> <cbc:PostalZone>2100</cbc:PostalZone> <cac:Country> <cbc:IdentificationCode listID="ISO3166-1:Alpha2">BE</cbc:IdentificationCode> </cac:Country> </cac:Address> </cac:DeliveryLocation> </cac:Delivery> </pre>	<p>DELIVERY INFORMATION</p>	<p>Optional according the standard, but when used at least one of the subnodes must be used</p>	<p>O</p>
<pre> <cac:PaymentMeans> <cbc:PaymentMeansCode name="Payment to bank account">42</cbc:PaymentMeansCode> <cbc:PaymentID>Snippet1</cbc:PaymentID> <cac:PayeeFinancialAccount> <cbc:ID>IBAN32423940</cbc:ID> <cbc:Name>AccountName</cbc:Name> <cac:FinancialInstitutionBranch> <cbc:ID>BIC324098</cbc:ID> </cac:FinancialInstitutionBranch> </cac:PayeeFinancialAccount> </cac:PaymentMeans> </pre>	<p>PAYMENT INSTRUCTIONS</p>	<p>42 = Payment to bank account (Default) 1 = Undefined or unknown Filled in with Structured message (BE or European)</p>	<p>Optional in CreditNote</p>
<pre> <cac:PaymentTerms> <cbc:Note>Payment within 10 days, 2% discount</cbc:Note> </cac:PaymentTerms> </pre>	<p>Payment terms</p>	<p>textual description of the payment terms, only to be used in combination with the Payment Due Date. Of little use in CreditNote</p>	<p>O</p>
<pre> <cac:AllowanceCharge> <cbc:ChargeIndicator>true</cbc:ChargeIndicator> <cbc:AllowanceChargeReasonCode>CG</cbc:AllowanceChargeReasonCode> <cbc:AllowanceChargeReason>Cleaning</cbc:AllowanceChargeReason> <cbc:MultiplierFactorNumeric>20</cbc:MultiplierFactorNumeric> <cbc:Amount currencyID="EUR">200</cbc:Amount> <cbc:BaseAmount currencyID="EUR">1000</cbc:BaseAmount> <cac:TaxCategory> <cbc:ID>S</cbc:ID> <cbc:Percent>25</cbc:Percent> <cac:TaxScheme> <cbc:ID>VAT</cbc:ID> </cac:TaxScheme> </cac:TaxCategory> </cac:AllowanceCharge> </pre>	<p>Allowances / Charges</p>	<p>Allowances on this level are applied on document level. If used, a description is wanted in subnode AllowanceChargeReason true=Charge</p>	<p>O 0.n</p>
<pre> <cac:AllowanceCharge> <cbc:ChargeIndicator>false</cbc:ChargeIndicator> <cbc:AllowanceChargeReasonCode>P5</cbc:AllowanceChargeReasonCode> <cbc:AllowanceChargeReason>Discount</cbc:AllowanceChargeReason> <cbc:Amount currencyID="EUR">200</cbc:Amount> <cac:TaxCategory> <cbc:ID>S</cbc:ID> <cbc:Percent>25</cbc:Percent> <cac:TaxScheme> <cbc:ID>VAT</cbc:ID> </cac:TaxScheme> </cac:TaxCategory> </cac:AllowanceCharge> </pre>	<p>Allowances / Charges</p>	<p>If used, a description is wanted in subnode AllowanceChargeReason false=Allowance</p>	<p>O 0.n</p>

Meaning	Remarks	Mandatory/ Optional	Code List
<?xml version="1.0" encoding="UTF-8"?> <CreditNote xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns="urn:oasis:names:specification:ubl:schema:xsd:CreditNote-2"> <cbc:CustomizationID>urn:cen.eu:en16931:2017#compliant#urn:fdc.peppol.eu:2017:poacc:billing:3.0</cbc:CustomizationID> <cbc:ProfileID>urn:fdc.peppol.eu:2017:poacc:billing:01:1.0</cbc:ProfileID>			
Header of the message	Hard coded	M	
<cbc:ID>Snippet1</cbc:ID> <cbc:IssueDate>2017-11-13</cbc:IssueDate>	Invoice Number format = YYYY-MM-DD	M M	
<cbc:CreditNoteTypeCode>381</cbc:CreditNoteTypeCode> <cbc:Note>Please note we have a new phone number: 22 22 22 22</cbc:Note> <cbc:DocumentCurrencyCode listID="ISO4217">EUR</cbc:DocumentCurrencyCode>	381 = CreditNote Free textual field The currency in which all Invoice amounts are given	M O M	Invoice type code (UNCL1001 subset) ISO 4217 Currency codes
<cbc:BuyerReference>0150abc</cbc:BuyerReference> <cac:InvoicePeriod> <cbc:StartDate>2017-12-01</cbc:StartDate> <cbc:EndDate>2017-12-31</cbc:EndDate> </cac:InvoicePeriod> <cac:OrderReference>	Buyer reference <i>An identifier assigned by the Buyer used for internal routing purposes</i> Invoicing period start date format = YYYY-MM-DD Invoicing period end date format = YYYY-MM-DD	O O O	
	* Format of the field ID: * cannot be empty. * numerical value. * no extra characters nor text (including CR/LF, etc) Allowed example values : 4123456789 4999012345 1801234567 Refused example values: Uw referentie: 4123456789 Order 4123456789 SAP Nr 4123456789 / 2018 015 4123456789 dd. 20181228		
<cbc:ID>4117002830</cbc:ID> </cac:OrderReference>	Purchase order reference	M (by Digipolis business rules)	
	This node may be freely used, EXCEPT: SubNode DocumentDescription MUST DEVIATE from following values: Barcode BusinessArea VervaldagBasis FilePath UniquerRefID		
<cac:AdditionalDocumentReference> <cbc:ID schemeID="ABT">DR35141</cbc:ID> <cbc:DocumentTypeCode>130</cbc:DocumentTypeCode> </cac:AdditionalDocumentReference> <cac:AdditionalDocumentReference> <cbc:ID>ts12345</cbc:ID> <cbc:DocumentDescription>Technical specification</cbc:DocumentDescription> <cac:Attachment> <cac:ExternalReference> <cbc:URI>www.techspec.no</cbc:URI> </cac:ExternalReference> </cac:Attachment> </cac:AdditionalDocumentReference>	ADDITIONAL SUPPORTING DOCUMENTS All nodes having SubNode DocumentDescription with above values will be overwritten. Default value = 130	O (0..n)	
<cac:AccountingSupplierParty> <cac:Party>	SELLER information	M	
	Recommended use when GLN (Global Location Number) is known Code 0088 = GLN Code 9925 = BE-VAT Code 9956 = BE-CBE (Belgian Crossroad Bank of Enterprises)	O O	Values to be used: see ISO 6523 ICD and CEF Electronic address identifier (EAIID)
<cbc:EndpointID schemeID="0088">730001000001</cbc:EndpointID> <cac:PartyIdentification> <cbc:ID>0422029182</cbc:ID> </cac:PartyIdentification> <cac:PartyName> <cbc:Name>Supplier TradingName Ltd.</cbc:Name> </cac:PartyName> <cac:PostalAddress> <cbc:StreetName>Main street 1</cbc:StreetName> <cbc:AdditionalStreetName>Postbox 123</cbc:AdditionalStreetName> <cbc:CityName>London</cbc:CityName> <cbc:PostalZone>GB 123 EW</cbc:PostalZone> <cac:Country> <cbc:IdentificationCode>GB</cbc:IdentificationCode> </cac:Country> </cac:PostalAddress> <cac:PartyTaxScheme> <cbc:CompanyID>GB1232434</cbc:CompanyID> <cbc:TaxScheme> <cbc:ID>VAT</cbc:ID> </cac:TaxScheme> </cac:PartyTaxScheme>	PARTY IDENTIFICATION Party Name SELLER POSTAL ADDRESS PARTY VAT/TAX IDENTIFIERS	M M (by Digipolis business rules) M O O	Either EndpointID or PartyIdentification is required
<cac:PartyLegalEntity> <cbc:RegistrationName>Supplier OfficialName Ltd.</cbc:RegistrationName> <cbc:CompanyID>GB983294</cbc:CompanyID> <cbc:CompanyLegalForm>AdditionalLegalInformation</cbc:CompanyLegalForm> </cac:PartyLegalEntity> </cac:Party> </cac:AccountingSupplierParty>	PARTY LEGAL ENTITY Seller name as registered in the national registry Seller legal registration identifier	M M O O	

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<pre> <<cac:Delivery> <cbc:ActualDeliveryDate>2018-06-13</cbc:ActualDeliveryDate> <cac:DeliveryLocation> <cac:Address> <cbc:StreetName>DE BERLAIMONTSTRAAT 39</cbc:StreetName> <cbc:CityName>DEURNE-ANTWERPEN</cbc:CityName> <cbc:PostalZone>2100</cbc:PostalZone> <cac:Country> <cbc:IdentificationCode listID="ISO3166-1.Alpha2">BE</cbc:IdentificationCode> </cac:Country> </cac:Address> </cac:DeliveryLocation> </cac:Delivery> </pre>	DELIVERY INFORMATION	Optional according the standard, but when used at least one of the subnodes must be used	O
<pre> <<cac:PaymentMeans> <cbc:PaymentMeansCode name="Payment to bank account">42</cbc:PaymentMeansCode> <cbc:PaymentID>Snippe1</cbc:PaymentID> <cac:PayeeFinancialAccount> <cbc:ID>IBAN32423940</cbc:ID> <cbc:Name>AccountName</cbc:Name> <cac:FinancialInstitutionBranch> <cbc:ID>BIC324098</cbc:ID> </cac:FinancialInstitutionBranch> </cac:PayeeFinancialAccount> </cac:PaymentMeans> </pre>	PAYMENT INSTRUCTIONS	42 = Payment to bank account (Default) 1 = Undefined or unknown Filled in with Structured message (BE or European)	Optional in CreditNote
<pre> <<cac:PaymentTerms> <cbc:Note>Payment within 10 days, 2% discount</cbc:Note> </cac:PaymentTerms> </pre>	Payment terms	<i>taxtual description of the payment terms, only to be used in combination with the Payment Due Date.</i> Of little use in CreditNote	O
<pre> <<cac:AllowanceCharge> <cbc:ChargeIndicator>true</cbc:ChargeIndicator> <cbc:AllowanceChargeReasonCode>CG</cbc:AllowanceChargeReasonCode> <cbc:MultiplierFactorNumeric>20</cbc:MultiplierFactorNumeric> <cbc:Amount currencyID="EUR">200</cbc:Amount> <cbc:BaseAmount currencyID="EUR">1000</cbc:BaseAmount> <cac:TaxCategory> <cbc:ID>S</cbc:ID> <cbc:Percent>25</cbc:Percent> <cac:TaxScheme> <cbc:ID>VAT</cbc:ID> </cac:TaxScheme> </cac:TaxCategory> </cac:AllowanceCharge> </pre>	Allowances / Charges	Allowances on this level are applied on document level. If used, a description is wanted in subnode AllowanceChargeReason true=Charge	O
<pre> <<cac:AllowanceCharge> <cbc:ChargeIndicator>false</cbc:ChargeIndicator> <cbc:AllowanceChargeReasonCode>95</cbc:AllowanceChargeReasonCode> <cbc:AllowanceChargeReason>Discount</cbc:AllowanceChargeReason> <cbc:Amount currencyID="EUR">200</cbc:Amount> <cac:TaxCategory> <cbc:ID>S</cbc:ID> <cbc:Percent>25</cbc:Percent> <cac:TaxScheme> <cbc:ID>VAT</cbc:ID> </cac:TaxScheme> </cac:TaxCategory> </cac:AllowanceCharge> </pre>		If used, a description is wanted in subnode AllowanceChargeReason false=Allowance	O

<<cac:TaxTotal>	TaxTotals on Document level		M
<cbc:TaxAmount currencyID="EUR">1225.00</cbc:TaxAmount>		Invoice total VAT amount, Invoice total VAT amount in accounting currency	1..n
<cac:TaxSubtotal>			
<cbc:TaxableAmount currencyID="EUR">4900.0</cbc:TaxableAmount>	VAT BREAKDOWN	Sum of all taxable amounts subject to a specific VAT category code and VAT category rate	
<cbc:TaxAmount currencyID="EUR">1225</cbc:TaxAmount>		<i>The total VAT amount for a given VAT category</i>	
<cac:TaxCategory>	VAT CATEGORY		
<cbc:ID>S</cbc:ID>		<i>Coded identification of a VAT category. Default=S</i>	
<cbc:Percent>25</cbc:Percent>		The VAT Rate	
<cac:TaxScheme>		<i>Mandatory element. Use "VAT"</i>	M
<cbc:ID>VAT</cbc:ID>			
</cac:TaxScheme>			
</cac:TaxCategory>			
</cac:TaxSubtotal>			
<cbc:TaxSubtotal>			
<cbc:TaxableAmount currencyID="EUR">1000.0</cbc:TaxableAmount>			
<cbc:TaxAmount currencyID="EUR">0</cbc:TaxAmount>			
<cac:TaxCategory>			
<cbc:ID>E</cbc:ID>			
<cbc:Percent>0</cbc:Percent>			
<cbc:TaxExemptionReason>Reason for tax exempt</cbc:TaxExemptionReason>		<i>A coded statement of the reason for why the amount is exempted from VAT.</i>	O
<cac:TaxScheme>		<i>Mandatory element. Use "VAT"</i>	
<cbc:ID>VAT</cbc:ID>			
</cac:TaxScheme>			
</cac:TaxCategory>			
</cac:TaxSubtotal>			
</cac:TaxTotal>			
<cac:LegalMonetaryTotal>	Document Totals		M
<cbc:LineExtensionAmount currencyID="EUR">5900</cbc:LineExtensionAmount>		Sum of Invoice line net amount	M
<cbc:TaxExclusiveAmount currencyID="EUR">5900</cbc:TaxExclusiveAmount>		Invoice total amount without VAT	M
<cbc:TaxInclusiveAmount currencyID="EUR">7125</cbc:TaxInclusiveAmount>		Invoice total amount with VAT	M
			O
<cbc:AllowanceTotalAmount currencyID="EUR">200</cbc:AllowanceTotalAmount>		Sum of allowances on document level	0..1
			O
<cbc:ChargeTotalAmount currencyID="EUR">200</cbc:ChargeTotalAmount>		Sum of charges on document level	0..1
			O
<cbc:PrepaidAmount currencyID="EUR">1000</cbc:PrepaidAmount>		Paid amount	0..1
<cbc:PayableAmount currencyID="EUR">6125.00</cbc:PayableAmount>		Amount due for payment	M
</cac:LegalMonetaryTotal>			
			M
<cac:CreditedNoteLines>	Line Identifier		1..n
<cbc:ID>1</cbc:ID>		A unique identifier for the individual line within the Invoice	M
<cbc:Note>Testing note on line level</cbc:Note>		Free textual field giving unstructured information for this invoice line	O
		<i>The quantity of items (goods or services) that is charged in the invoice line.</i>	
<cbc:CreditedQuantity unitCode="C62">10</cbc:CreditedQuantity>		<i>Value C62 stands for piece/each.</i>	M
<cbc:LineExtensionAmount currencyID="EUR">4000.00</cbc:LineExtensionAmount>		Invoice line NET amount	
<cbc:AccountingCost>Konteringsstreng</cbc:AccountingCost>		<i>A textual value that specifies where to book the relevant data into the Buyer's financial accounts</i>	O
<cac:InvoicePeriod>		INVOICE LINE PERIOD	O
<cbc:StartDate>2017-12-01</cbc:StartDate>		format = YYYY-MM-DD	
<cbc:EndDate>2017-12-05</cbc:EndDate>		format = YYYY-MM-DD	
</cac:InvoicePeriod>			
		References the line number as it is specified on the Purchase Order. It has to be a numerical match, meaning that leading zeros are allowed but no other values are allowed.	M (by Digipolis business rules)
<cac:OrderLineReference>			M (by Digipolis business rules)
<cbc:LineID>000010</cbc:LineID>			
</cac:OrderLineReference>			
		INVOICE LINE ALLOWANCES OR CHARGES.	
<cac:AllowanceCharge>		This element will be left blank until further notice. There will be no allowances and/or charges online level.	O
</cac:AllowanceCharge>			
			M
<cac:Item>			1..1
<cbc:Description>Description of item</cbc:Description>		Textual description for the Item.	M
<cbc:Name>Item name</cbc:Name>		Textual description for the Item.	M
<cac:SellerItemIdentification>			
<cbc:ID>97lugug876</cbc:ID>		The article reference number as known at the seller's (catalogue) number.	M (by Digipolis business rules)
</cac:SellerItemIdentification>			
		Article number according international standard (EAN / GS1 Global Trade Item Number). Most popular on international level.	
<cac:StandardItemIdentification>		Recommended if code is known.	O
<cbc:ID schemeID="GTIN">5415273115477</cbc:ID>			
</cac:StandardItemIdentification>			
<cac:OriginCountry>			O
<cbc:IdentificationCode>NO</cbc:IdentificationCode>			
</cac:OriginCountry>			
<cac:ClassifiedTaxCategory>		Line VAT information. See VAT explanation in TaxTotal description.	
<cbc:ID>S</cbc:ID>			
<cbc:Percent>25.0</cbc:Percent>			
<cac:TaxScheme>			
<cbc:ID>VAT</cbc:ID>			
</cac:TaxScheme>			
</cac:ClassifiedTaxCategory>			
</cac:Item>			
<cac:Price>			M
<cbc:PriceAmount currencyID="EUR">410</cbc:PriceAmount>			M
<cbc:BaseQuantity unitCode="C62">1</cbc:BaseQuantity>			
</cac:Price>			
</cac:CreditedNoteLine>			

Code list is not yet available at date and time of creation of this document.

</Invoice>