

## Empty INVOICES-structure with explanations

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<?xml version="1.0" encoding="ISO-8859-1"?>
<!-- Copyright Tieto Oyj-->
<!-- TEAPPSXML-description version 3.0 - INVOICES -->
<!-- In this document first is description of element and after that element name with possible attributes. More instructions and examples in
TEAPPSXML_Implementation_Guide_v.3.0.-->
<INVOICE_CENTER>
  <!-- Transportframe, which is using to routing and confirming -->
  <TRANSPORT_FRAME>
    <!-- Frame's version: TF01 as constant data -->
    <TF_CODE/>
    <!-- Timestamp, created time of batch, in format yyyymmddhhmmss -->
    <TIMESTAMP/>
    <!-- Identifying code of batch, given by sender -->
    <BATCH_ID/>
    <!-- Receivers data -->
    <CONTENT_RECEIVER>
      <!-- Receiver's eInvoiceAddress (Net Service identifier) in a service offered by a receiving operation -->
      <RECEIVER_REF/>
      <!-- Receiver's operator -->
      <INTERMEDIATOR/>
      <!-- Identifying of batch, could be a same or different value as TRANSPORT_FRAME/BATCH_ID and CONTENT_FRAME/BLOCK_ID -->
      <CONTENT_REF/>
    </CONTENT_RECEIVER>
    <!-- Sender, batch sender's eInvoiceAddress (Net Service identifier) in a receiving service/operator -->
    <SENDER/>
    <!-- Sender's operator -->
    <INTERMEDIATOR/>
    <!-- Senders domain-name -->
    <SENDER_DOMAIN/>
    <!-- Do you want confirmation/actual confirmation from batch: 0 = no, 1 = yes, 2 = actual receipt -->
    <FB_REQUEST/>
    <!-- Receipt of linetransfer : POS = transfer successful, NEG = transfer unsuccessful -->
    <REQUEST_MESSAGE/>
    <!-- Message to acknowledgement receiver -->
    <REQUEST_TEXT/>
    <!-- Summary part -->
    <TF_SUMMARY>
      <!-- Events quantity in batch -->
      <COUNT/>
      <TOTAL>
        <!-- Total summary of events currency amount in batch -->
        <AMOUNT_SIGN="" VAT=""/>
      </TOTAL>
      <!-- Batch size in bytes, the total size in bytes of all unzipped files -->
      <BATCH_SIZE/>
    </TF_SUMMARY>
  </TRANSPORT_FRAME>
  <!-- Content frame, where is an actual event-material. One content frame contains only one event type (for example invoice) -->
  <CONTENT_FRAME>
    <!-- Frame's version: CF01 as constant data, mandatory -->
    <CF_CODE/>
    <!-- Sender's eInvoiceAddress (Net Service identifier) in a receivers service, mandatory -->
    <NET_SERVICE_ID/>
    <!-- Sender's operator -->
    <INTERMEDIATOR/>
    <!-- Senders domain-name -->
    <SENDER_DOMAIN/>
    <!-- Identifying data of batch, code, giving by a sender (for example filename), mandatory -->
    <BLOCK_ID/>
    <!-- Timestamp (created time), mandatory, in format yyyymmddhhmmss -->
    <TIMESTAMP/>
  </CONTENT_FRAME>

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<BLOCK_RULES>
  <!-- Transaction type: 00 = invoice, mandatory -->
  <TRANSACTION_TYPE/>
  <!-- Action: 00 = addition, mandatory -->
  <BLOCK_ACTION/>
  <!-- Batch-specific method of interchange: 01 = printing of sales invoice -->
  <BLOCK_METHOD/>
  <!-- Data format: value is TEAPPSXML, when data is valid against Invoicecenter's XML- description , mandatory -->
  <BLOCK_FORMAT/>
  <!-- TEAPPSXML-description version -->
  <FORMAT_VERSION/>
  <!-- Used character set: ISO-8859-1 (For the moment only supported) -->
  <CHARACTER_SET/>
</BLOCK_RULES>
<!-- Data needed by archiving -->
<BLOCK_DEFAULTS>
  <!-- Archive identifiers. ARCHIVE_TYPE -attribute optional, others mandatory -->
  <ARCHIVE_INFO SOURCE_SYSTEM="" DOCUMENT_TYPE="" ARCHIVE_ORG_ID="" YEAR_ID="" ARCHIVE_BLOCK=""
  ARCHIVE_TYPE=""/>
  <!-- Data needed by printing service -->
  <BLOCK_PRINTING>
    <!-- Printing Service/eLetter printing control -->
    <E-KIRJE>
      <!-- Electronic archive: T = only printing, B = printing and archive, C = only archive -->
      <APM_ARCHIVE/>
      <!-- Service action: 0 = normal, E = special work, T = test print, J = transfer test, no printing -->
      <SERVICE_ACTIONS/>
      <!-- Letter class: 1 = 1.class letter or 2 = 2.class letter -->
      <LETTER_CLASS/>
      <!-- Archive application id -->
      <APM_ARCHIVE_CODE/>
      <!-- Cover page template id -->
      <FORM_FIRST_PAGE/>
      <!-- Continuation page template id -->
      <FORM_CONT_PAGE/>
      <!-- Specification page template id -->
      <FORM_SPEC_PAGE/>
      <!-- Advance announcement cover page id -->
      <ADVANCED_NOTICE_FIRST_PAGE/>
      <!-- Advance announcement continuation page id -->
      <ADVANCED_NOTICE_CONT_PAGE/>
      <!-- Advance announcement specification page id -->
      <ADVANCED_NOTICE_SPEC_PAGE/>
    </E-KIRJE>
  </BLOCK_PRINTING>
</BLOCK_DEFAULTS>
<BLOCK_SUMMARY>
  <!-- Messages/events quantity in batch -->
  <COUNT/>
  <!-- Event total currency amount in batch, all events summarized -->
  <TOTAL>
    <AMOUNT SIGN="" VAT=""/>
  </TOTAL>
</BLOCK_SUMMARY>
<LINKS>
  <!-- Link, optional attributes TYPE and OBJECT -->
  <LINK TYPE="" OBJECT=""/>
</LINKS>

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<!-- Sales invoices -->
<INVOICES>
  <INVOICE>
    <!-- Control part, optional -->
    <CONTROL>
      <!-- Archive information -->
      <ARCHIVE_CONTROL>
        <!-- Supplier id -->
        <SUPPLIER_ID/>
        <!-- Supplier name -->
        <SUPPLIER_NAME/>
        <!-- Period id -->
        <PERIOD_ID/>
        <!-- Customer id -->
        <CUSTOMER_ID/>
        <!-- Customer name -->
        <CUSTOMER_NAME/>
        <!-- Identifier -->
        <IDENTIFIER_ID/>
        <!-- Group id -->
        <GROUP_ID/>
        <!-- Payment blocked -->
        <PAYMENT_BLOCKED/>
        <!-- Supplier group -->
        <SUPPLIER_GROUP/>
        <!-- Event type -->
        <EVENT_TYPE/>
        <!-- Order number -->
        <AGREEMENT_NO/>
        <!-- Status code -->
        <STATUS_ID/>
        <!-- Invoice period -->
        <INVOICE_MONTH/>
        <INVOICE_CENTURY/>
        <INVOICE_DECADE_AND_YEAR/>
        <!-- Invoice VAT period -->
        <VAT_SEASON>
          <MONTH/>
          <CENTURY/>
          <DECADE_AND_YEAR/>
        </VAT_SEASON>
        <!-- Ledger code type -->
        <LEDGER_DIMENSION_TYPE/>
        <!-- Ledger code -->
        <LEDGER_DIMENSION_ID/>
        <!-- Voucher serie -->
        <VOUCHER_SERIE/>
        <!-- Voucher number -->
        <VOUCHER_NUMBER/>
        <!-- Voucher date -->
        <VOUCHER_DAY/>
        <VOUCHER_MONTH/>
        <VOUCHER_CENTURY/>
        <VOUCHER_DECADE_AND_YEAR/>
        <!-- Sent advance invoice?, 0 or empty = no, 1 = advance invoice sent -->
        <SECOND_TRANSFER/>
        <!-- Bookkeeping control dimensions -->
        <DIMENSIONS>
          <DIMENSION>
            <LEVEL TITLE=""/>
            <DIMENSION_VALUE DIMENSION_LENGTH=""/>
            <DIMENSION_NAME/>

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    </DIMENSION>
  </DIMENSIONS>
  <!-- Control stamp -->
  <CONTROL_STAMP>
    <CONTROL_DATE>
      <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
      </DATE>
    </CONTROL_DATE>
    <CONTROL_USER/>
  </CONTROL_STAMP>
  <!-- Acceptance stamp -->
  <ACCEPTANCE_STAMP>
    <ACCEPTANCE_DATE>
      <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
      </DATE>
    </ACCEPTANCE_DATE>
    <ACCEPT_USER/>
  </ACCEPTANCE_STAMP>
  <!-- Bank account number -->
  <BANK_ACCOUNT_NUMBER/>
  <!-- International IBAN bank account number -->
  <IBAN_ACCOUNT_NUMBER/>
  <!-- Bank international name -->
  <SWIFT_CODE/>
  <!-- Secrecy class -->
  <SECRECY_CLASS/>
  <!-- Proposed payment date -->
  <PAYMENT_DATE_PROPOSAL>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </PAYMENT_DATE_PROPOSAL>
  <!-- Organisation code -->
  <ORGANIZATION_CODE/>
  <!-- Delivery completed -->
  <DELIVERY_COMPLETED/>
</ARCHIVE_CONTROL>
<!-- Payment transaction information -->
<PAYMENT_TRANSACTIONS>
  <PAYMENT_TRANSACTION>
    <!-- Voucher serie -->
    <VOUCHER_SERIE/>
    <!-- Voucher number -->
    <VOUCHER_NUMBER/>
    <!-- Bookkeeping money account -->
    <CHARGE_ACCOUNT/>
    <!-- Payment date -->
    <PAYMENT_DATE>
      <DATE>
        <DAY/>
        <MONTH/>

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        <CENTURY/>
        <DECADE_AND_YEAR/>
    </DATE>
</PAYMENT_DATE>
<!-- Payment sum -->
<PAYMENT_TOTAL>
    <AMOUNT SIGN="" VAT=""/>
</PAYMENT_TOTAL>
<!-- Payee bank information -->
<PAYEE_BANKS>
    <BANK_NAME/>
    <BANK_ACCOUNT_NUMBER/>
    <SWIFT_CODE/>
    <IBAN_ACCOUNT_NUMBER/>
</PAYEE_BANKS>
<!-- Payer bank information -->
<PAYER_BANKS>
    <BANK_NAME/>
    <BANK_ACCOUNT_NUMBER/>
    <SWIFT_CODE/>
    <IBAN_ACCOUNT_NUMBER/>
</PAYER_BANKS>
<!-- Transaction date, voucher date -->
<TRANSACTION_DATE>
    <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
    </DATE>
</TRANSACTION_DATE>
<!-- Payment transaction creator information -->
<USER>
    <!-- ID -->
    <ID/>
    <!-- Name -->
    <NAME/>
</USER>
<!-- Internal key -->
<IDENTIFIER_ID/>
</PAYMENT_TRANSACTION>
</PAYMENT_TRANSACTIONS>
<!-- Controls related with images and appendixes -->
<!-- TYPE-attribute defines appendix type, alternatives: INVOICE_IMAGE (= image), VOUCHER_MEMO (= other appendix)
or SCANNED (= scanned image), SIGNATURE_VALIDATION (= validation file), SIGNATURE (= separate signature file),
INVOICE_DATA (= original file), INVOICE_IMAGE_SECRECY (=confidential invoice image), VOUCHER_MEMO_SECRECY
(=confidential invoice attachment), mandatory -->
<!-- SOURCE-attribute defines appendix source, alternatives: ORIGINAL (= payee created image or appendix), IC_IMAGE
(= InvoiceCenter created invoice image) or IC (= InvoiceCenter created attachment ), optional -->
<!-- SIGNED-attribute defines type of signature, alternatives: YES (= signed, details of type missing), XADES (= signed
with type XADES), CADES (= signed with type CADES) or NO (= not signed), optional -->
<IMAGE_CONTROL TYPE="" SOURCE="" SIGNED="">
    <!-- Directory name -->
    <IMAGE_DIRECTORY/>
    <!-- File name including extension [BT-122, BT-125]-->
    <!-- in IMAGE_TYPE -attribute one should provide file type-->
    <IMAGE_FILE IMAGE_TYPE=""/>
    <!-- Conversion/Image-processing program name -->
    <IMAGE_PROGRAM/>

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<!-- Attachment secrecy classification-->
<SECURITY_DETAILS>
  <!-- Secrecy class-->
  <SECRECY_CLASS/>
  <!-- Secrecy description-->
  <SECRECY_DESCRIPTION/>
</SECURITY_DETAILS>
<!--Description of attachment [BT-123]-->
<IMAGE_DESCRIPTION/>
</IMAGE_CONTROL>
<!-- Control related with payment, not in use-->
<PAYMENT_CONTROL/>
<!-- Travel-payment controls -->
<TRAVEL_CONTROL>
  <!-- Trip id -->
  <TRAVEL_ID/>
  <!-- Trip type, optional attribute CODE -->
  <TRAVEL_TYPE CODE=""/>
  <!-- Trip specifier -->
  <TRAVEL_INFO/>
  <!-- Voucher description, optional attribute CODE -->
  <VOUCHER_TITLE CODE=""/>
  <!-- Allowance class information -->
  <INVOICING_BASE>
    <!-- Allowance class -->
    <ALLOWANCE_CLASS/>
    <!-- Allowance class name -->
    <ALLOWANCE_NAME/>
  </INVOICING_BASE>
  <!-- Financing information -->
  <FINANCE>
    <FINANCE_INFO>
      <!-- Type -->
      <FINANCE_TYPE/>
      <!-- Date -->
      <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
      </DATE>
      <!-- Description -->
      <EXPLANATION/>
      <!-- Sum, mandatory VAT -attribute -->
      <FINANCE_AMOUNT>
        <AMOUNT SIGN="" VAT=""/>
      </FINANCE_AMOUNT>
    </FINANCE_INFO>
  </FINANCE>
  <!-- Full cost estimate, mandatory VAT -attribute -->
  <TOTAL_COST_ESTIMATION>
    <AMOUNT SIGN="" VAT=""/>
  </TOTAL_COST_ESTIMATION>
  <!-- Invoicer/Invoice creator -->
  <INVOICE_MAKER>
    <STAMP>
      <!-- Stamp creator -->
      <USER>
        <ID/>
        <NAME/>
      </USER>
    </STAMP>
  </INVOICE_MAKER>

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<!-- Time stamp -->
<DATE>
  <DAY/>
  <MONTH/>
  <CENTURY/>
  <DECADE_AND_YEAR/>
</DATE>
<TIME>
  <HOUR/>
  <MINUTE/>
  <SECOND/>
</TIME>
<!-- Note information -->
<NOTE/>
<!-- Status information -->
<STATUS/>
<!-- Next stamp creator -->
<NEXT_USER>
  <ID/>
  <NAME/>
</NEXT_USER>
</STAMP>
</INVOICE_MAKER>
<!-- Approval information -->
<APPROVAL>
  <STAMP>
    <!-- Stamp creator -->
    <USER>
      <ID/>
      <NAME/>
    </USER>
    <!-- Time stamp -->
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
    <TIME>
      <HOUR/>
      <MINUTE/>
      <SECOND/>
    </TIME>
    <!-- Note information -->
    <NOTE/>
    <!-- Status information -->
    <STATUS/>
    <!-- Next stamp creator -->
    <NEXT_USER>
      <ID/>
      <NAME/>
    </NEXT_USER>
  </STAMP>
</APPROVAL>
<!-- Handler -->
<FIXED_OPERATOR>
  <STAMP>
    <!-- Stamp creator -->
    <USER>
      <ID/>
      <NAME/>
    </USER>

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    <!-- Time stamp -->
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
    <TIME>
      <HOUR/>
      <MINUTE/>
      <SECOND/>
    </TIME>
    <!-- Note information -->
    <NOTE/>
    <!-- Status information -->
    <STATUS/>
    <!-- Next stamp creator -->
    <NEXT_USER>
      <ID/>
      <NAME/>
    </NEXT_USER>
  </STAMP>
</FIXED_OPERATOR>
<!-- Free text -->
<FREE_TEXT TEXT_TYPE=""/>
</TRAVEL_CONTROL>
</CONTROL>
<!-- Header section, mandatory -->
<HEADER>
  <!-- Invoice number (unique identifier in payee's system), mandatory [BT-1]-->
  <INVOICE_ID/>
  <!-- Invoice processing type identifier: 00 = normal invoice -->
  <PROCESS_CODE/>
  <!-- Invoice type code: 00 = sales invoice, 01 = credit note, 02 = collecting invoice, 03 = transit invoice, 04 = credit invoice,
  05 = credit of transit invoice, 06 = interest invoice, 07 = credit of interest invoice, 08 = advance notice, 09 = request for
  payment, 20 = vehicle invoice, 30 = debit receipt, 31 = credit receipt, 32 = warranty receipt, 50 = order, 51= order
  confirmation, 60 = purchase credit invoice, 90 = travel plan, 91= travel invoice, 99 = test invoice. Optional attribute
  EXTENSION, that has value 00 for non taxed external invoice. Optional attribute CODE offer possibility to
  specify invoice type if needed. -->
  <!-- Attribute UNTDID_CODE - EU Norm: code set UNTDID 1001 [BT-3]-->
  <INVOICE_TYPE EXTENSION="" CODE="" UNTDID_CODE=""/>
  <!-- Reference to industry segment/branch instruction [BT-23]-->
  <BUSINESS_PROCESS_TYPE/>
  <!-- Reference to EU Standard rule set - EN 16931-1:2017- that is applied in invoice creation [BT-24]-->
  <SPECIFICATION_ID/>
  <!-- Invoice method of charge: 00 = normal, 01 = direct payment, 02 = Sepa-direct debit-->
  <METHOD_OF_CHARGE/>
  <!-- Invoice delivery method: 01 = printing of sales invoice -->
  <METHOD_OF_INTERCHANGE/>
  <!-- Invoice status information -->
  <INVOICE_STATUS STATUS_CODE=""/>
  <!-- Descriptive header for the invoice -->
  <SUBJECT/>
  <!-- Credit note number [BT-25, when credit note]-->
  <CREDIT_INVOICE_NUMBER/>
  <!-- Credit note date [BT-26, when credit note]-->
  <CREDIT_INVOICE_DATE>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </CREDIT_INVOICE_DATE>
</SUBJECT>
</CREDIT_INVOICE_NUMBER>
</CREDIT_INVOICE_DATE>
</HEADER>

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```

</DATE>
</CREDIT_INVOICE_DATE>
<!-- Credit note due date -->
<CREDIT_INVOICE_DUE_DATE>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
</CREDIT_INVOICE_DUE_DATE>
<!-- Invoice date, mandatory [BT-2]-->
<INVOICE_DATE>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
</INVOICE_DATE>
<!-- Invoice due date [BT-9]-->
<DUE_DATE>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
  <!-- Alternatives: DATE or VERBOSE_DATE, including for e.g text "Immediately!" -->
  <VERBOSE_DATE/>
</DUE_DATE>
<!-- Time to reclaim -->
<REMARK_TIME/>
<!-- Next due date or due dates -->
<NEXT_DUE_DATE>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
</NEXT_DUE_DATE>
<!-- Invoice value date -->
<VALUE_DATE>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
</VALUE_DATE>
<!-- Tax due date either as date [BT-7] or as a code [BT-8], DATE_CODE - EU Norm: code set UNTDID 2005.-->
<TAX_POINT_DATE>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
  <!-- Alternatives: DATE tai DATE_CODE-->
  <DATE_CODE/>
</TAX_POINT_DATE>

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<!-- Period start date [BT-73]-->
<START_PERIOD>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
  <TIME>
    <HOUR/>
    <MINUTE/>
    <SECOND/>
  </TIME>
  <!-- Alternatively invoicing period in text mode -->
  <PERIOD_TEXT/>
</START_PERIOD>
<!-- Actual delivery date [BT-72]-->
<DELIVERY_DATE>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
</DELIVERY_DATE>
<!-- Terms of delivery information -->
<TERMS_OF_DELIVERY TERMS_OF_DELIVERY_CODE=""/>
<!-- Period end date [BT-74]-->
<END_PERIOD>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
  <TIME>
    <HOUR/>
    <MINUTE/>
    <SECOND/>
  </TIME>
</END_PERIOD>
<!-- Note number [BT-16]-->
<NOTE_NUMBER/>
<!-- Terms of payment-->
<!-- Optional attribute TERMS_OF_PAYMENT_CODEfor terms of payment code [BT-20]-->
<TERMS_OF_PAYMENT TERMS_OF_PAYMENT_CODE=""/>
<!-- Cash discount -->
<CASH_DISCOUNT>
  <!-- Cash date -->
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
  <!-- Cash discount-% -->
  <PER_CENT/>
  <!-- Cash discount amount, mandatory VAT -attribute -->
  <CASH_DISCOUNT_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </CASH_DISCOUNT_AMOUNT>

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<!-- Cash discount tax amount in applied tax bases -->
<VAT VAT_TYPE="">
  <!-- Tax-% -->
  <RATE/>
  <!-- Tax amount -->
  <VAT_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </VAT_AMOUNT>
  <!-- Free text -->
  <FREE_TEXT TEXT_TYPE=""/>
</VAT>
<!-- Tax amount for the sum including cash discount -->
<VAT_TOTAL>
  <AMOUNT SIGN="" VAT=""/>
</VAT_TOTAL>
<!-- Invoice total sum including cash discount, mandatory VAT -attribute -->
<INVOICE_TOTAL_WITH_CASH_DISCOUNT>
  <AMOUNT SIGN="" VAT=""/>
</INVOICE_TOTAL_WITH_CASH_DISCOUNT>
<!-- Cash discount text -->
<FREE_TEXT TEXT_TYPE=""/>
</CASH_DISCOUNT>
<!-- Overdue interest or fine -->
<PAYMENT_OVERDUE_FINE>
  <!-- Overdue interest-% -->
  <INTEREST_RATE/>
  <!-- Extra charge -->
  <SURCHARGE>
    <AMOUNT SIGN="" VAT=""/>
  </SURCHARGE>
  <!-- Interest, free text -->
  <FREE_TEXT TEXT_TYPE=""/>
</PAYMENT_OVERDUE_FINE>
<!-- Currency information -->
<CURRENCY>
  <!-- Currency code [BT-5]-->
  <CODE/>
  <!-- Currency rate -->
  <RATE/>
  <!-- Date for the Currency rate -->
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
</CURRENCY>
<!-- Trade code -->
<EU_TRADE_CODE/>
<!-- Subject of payment code (According Finnish Bankers Association coding): 70 = rent, 71 = electricity, 72 = water,
73 = telephone, 74 = insurance, 75 = medical doctor, 76 = hospital, 77 = school, 78 = newspaper, 79 = subscription, 80 = tax,
81 = VAT, 82 = employee payment, 83 = license (authorities), 84 = instalment, 85 = factoring, 86 = credit card and
instalment, 89 = invoice, 90 = other -->
<PAYMENT_SUBJECT_CODE/>
<!-- Payment subject identifier -->
<PAYMENT_INSTRUCTION_IDENTIFIER/>
<!-- Reference given by orderer, preferably use ORDER_INFORMATION -structure -->
<ORDER_REFERENCE/>
<!-- Invoice handler -->
<CONTROLLER/>

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<!-- Order information-->
<!-- Attribute ORDER_TYPE defines order party: CO = purchase order details, VN = vendor order details.
    More information in TEAPPSXML Implementation Guide-->
<!--[BT-10] ORDER_TYPE="CO"/ORDER_REFERENCE-->
<!--[BT-13] ORDER_TYPE="CO"/ORDER_NUMBER-->
<!--[BT-14] ORDER_TYPE="VN"/ORDER_NUMBER-->
<ORDER_INFORMATION ORDER_TYPE="">
  <!-- Order number -->
  <ORDER_NUMBER/>
  <!-- Order date -->
  <ORDER_DATE>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </ORDER_DATE>
  <!-- Order reference -->
  <ORDER_REFERENCE/>
  <!-- Order position -->
  <ORDER_POSITION/>
</ORDER_INFORMATION>
<!-- Order confirmation information -->
<ORDER_CONFIRMATION>
  <!-- Order confirmation number -->
  <ORDER_CONFIRMATION_NUMBER/>
  <!-- Order confirmation date -->
  <ORDER_CONFIRMATION_DATE>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </ORDER_CONFIRMATION_DATE>
</ORDER_CONFIRMATION>
<!-- Contract information -->
<CONTRACT_INFORMATION CONTRACT_CODE="" CONTRACT_TYPE="">
  <!-- Contract number [BT-12]-->
  <CONTRACT_NUMBER/>
  <!-- Contract date -->
  <CONTRACT_DATE>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </CONTRACT_DATE>
  <!-- Contract period -->
  <CONTRACT_PERIOD>
    <!-- Period start date -->
    <START_PERIOD>
      <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
      </DATE>
      <TIME>
        <HOUR/>

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        <MINUTE/>
        <SECOND/>
    </TIME>
    <!-- Alternatively period data in text mode -->
    <PERIOD_TEXT/>
</START_PERIOD>
<!-- Period end date -->
<END_PERIOD>
    <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
    </DATE>
    <TIME>
        <HOUR/>
        <MINUTE/>
        <SECOND/>
    </TIME>
</END_PERIOD>
</CONTRACT_PERIOD>
<!-- Pricelist -->
<PRICELIST/>
</CONTRACT_INFORMATION>
<!-- Project information -->
<PROJECT_INFORMATION PROJECT_TYPE="">
    <!-- Project number or identifier [BT-11]-->
    <PROJECT_NUMBER/>
    <!-- Project name -->
    <PROJECT_TITLE/>
    <!-- Free text -->
    <FREE_TEXT TEXT_TYPE=""/>
</PROJECT_INFORMATION>
<!-- Transportation information -->
<!-- Optional attribute TRANSPORT_ID that identifies main and forward transportations -->
<TRANSPORT_INFORMATION TRANSPORT_ID="">
    <!-- Mode of transport -->
    <!-- Optional attribute MODE_OF_TRANSPORT_ID, transport mode code -->
    <MODE_OF_TRANSPORT MODE_OF_TRANSPORT_ID=""/>
    <!-- Vehicle information -->
    <CARRIER>
        <!-- Transportation company -->
        <CARRIER_NAME/>
        <!-- Vehicle identifier -->
        <VESSEL/>
    </CARRIER>
    <!-- Transportation location information -->
    <!-- Optional attribute LOCATION_ID, further specifying code -->
    <LOCATION LOCATION_ID=""/>
    <!-- Transportation related date -->
    <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
    </DATE>
    <!-- Country of origin -->
    <COUNTRY_OF_ORIGIN>
        <!-- Country code -->
        <COUNTRY_CODE/>
        <!-- Country -->
        <COUNTRY/>

```

## Empty INVOICES-structure with explanations

```

</COUNTRY_OF_ORIGIN>
<!-- Destination country -->
<COUNTRY_OF_DESTINATION>
  <!-- Country code -->
  <COUNTRY_CODE/>
  <!-- Country -->
  <COUNTRY/>
</COUNTRY_OF_DESTINATION>
<!-- Discharge location -->
<PLACE_OF_DISCHARGE/>
<!-- Final destination location-->
<!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code set [BT-71]-->
<FINAL_DESTINATION_SCHEME_ID=""/>
<!-- Transportation reference eg. waybill number [BT-15]-->
<TRANSPORT_NOTE TRANSPORT_NOTE_TYPE=""/>
</TRANSPORT_INFORMATION>
<!-- Packing marks -->
<PACKING_MARKS>
  <!-- Packing mark -->
  <PACKING_MARK/>
  <!-- Description of packing mark -->
  <PACKING_DESCRIPTION/>
  <!-- Customs tariff list number -->
  <CN_NAME/>
  <!-- Number of Boxes/packings-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <PACK_QUANTITY Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Gross weight-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <GROSS_WEIGHT Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Net weight-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <NET_WEIGHT Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Measures -->
  <MEASUREMENTS>
    <!-- Length-->
    <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
    <LENGTH Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
    <!-- Width-->
    <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
    <WIDTH Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
    <!-- Height-->
    <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
    <HEIGHT Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  </MEASUREMENTS>
  <!-- Measures as text string, alternative for MEASUREMENTS -structure -->
  <MEASUREMENT_TEXT/>
  <!-- Volume-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <VOLUME Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
</PACKING_MARKS>
<!-- Packing marks altogether -->
<TOTAL_PACKING_MARKS>
  <!-- Number of Boxes/packings-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <TOTAL_PACK_QUANTITY Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Gross weight-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <TOTAL_GROSS_WEIGHT Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Net weight-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <TOTAL_NET_WEIGHT Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>

```

## Empty INVOICES-structure with explanations

```

<!-- Measures -->
<TOTAL_MEASUREMENTS>
  <!-- Length-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <LENGTH Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Width-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <WIDTH Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Height-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <HEIGHT Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
</TOTAL_MEASUREMENTS>
<!-- Measures as text string, alternative for TOTAL_MEASUREMENTS -structure -->
<TOTAL_MEASUREMENT_TEXT/>
<!-- Volume-->
<!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
<TOTAL_VOLUME Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
</TOTAL_PACKING_MARKS>
<!-- Credit card invoice information -->
<CREDIT_INFORMATION>
  <!-- Credit limit -->
  <CREDIT_LIMIT>
    <AMOUNT SIGN="" VAT=""/>
  </CREDIT_LIMIT>
  <!-- Interest -->
  <INTEREST>
    <PER_CENT/>
    <AMOUNT SIGN="" VAT=""/>
  </INTEREST>
  <!-- Available limit -->
  <OPERATION_LIMIT>
    <AMOUNT SIGN="" VAT=""/>
  </OPERATION_LIMIT>
  <!-- Monthly instalment -->
  <INSTALMENT>
    <AMOUNT SIGN="" VAT=""/>
  </INSTALMENT>
</CREDIT_INFORMATION>
<!-- Factoring invoice information -->
<FACTORING_INFORMATION>
  <!-- Factoring agreement number -->
  <AGREEMENT_NUMBER/>
  <!-- Transition list number -->
  <TRANSMISSION_LIST_NUMBER/>
  <!-- Type of endorsement clause -->
  <ENDORSEMENT_CLAUSE/>
  <!-- Factoring type code -->
  <FACTORING_TYPE/>
  <!-- Name of the Factoring company -->
  <CUSTOMER_NAME/>
  <!-- Organisation code of factoring company-->
  <!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code set-->
  <ORGANIZATION_NUMBER SCHEME_ID=""/>
  <!-- Other identifier for the Factoring company -->
  <ID/>
  <!-- Free text -->
  <FREE_TEXT TEXT_TYPE=""/>
</FACTORING_INFORMATION>
<!-- Default posting -->
<PAYER_POSTING_DEFAULTS>
  <!-- Debit account -->
  <CHARGE_ACCOUNT/>

```

## Empty INVOICES-structure with explanations

```

<!-- Expense account -->
<CREDIT_ACCOUNT/>
<!-- Basic account list; short account number -->
<SHORT_ACCOUNT_ID/>
<!-- Basic account list; normal account number -->
<NORMAL_ACCOUNT_ID/>
<!-- Bookkeeping dimensions -->
<DIMENSIONS>
  <DIMENSION>
    <LEVEL TITLE=""/>
    <DIMENSION_VALUE DIMENSION_LENGTH=""/>
    <DIMENSION_NAME/>
  </DIMENSION>
</DIMENSIONS>
</PAYER_POSTING_DEFAULTS>
<!-- Grouping of default posting -->
<PAYER_POSTING_GROUP_DEFAULTS>
  <POSTING_DEFAULT>
    <!-- Expense account, optional attribute TITLE -->
    <ACCOUNT TITLE=""/>
    <!-- Management account , optional attribute TITLE -->
    <ACCOUNT_2 TITLE=""/>
    <!-- Booked monetary amount, mandatory VAT-attribute -->
    <ACCOUNT_AMOUNT>
      <AMOUNT SIGN="" VAT=""/>
    </ACCOUNT_AMOUNT>
    <!-- Basic account list, short account number -->
    <SHORT_ACCOUNT_ID/>
    <!-- Basic account list, normal account number -->
    <NORMAL_ACCOUNT_ID/>
    <!-- Bookkeeping dimensions -->
    <DIMENSIONS>
      <DIMENSION>
        <LEVEL TITLE=""/>
        <DIMENSION_VALUE DIMENSION_LENGTH=""/>
        <DIMENSION_NAME/>
      </DIMENSION>
    </DIMENSIONS>
    <!-- Accounting reference [BT-19]-->
    <ACCOUNT_REFERENCE/>
    <!-- Reporting code -->
    <REPORTING_CODE/>
    <!-- Control stamp -->
    <CONTROL_STAMP>
      <CONTROL_DATE>
        <DATE>
          <DAY/>
          <MONTH/>
          <CENTURY/>
          <DECADE_AND_YEAR/>
        </DATE>
      </CONTROL_DATE>
      <CONTROL_USER/>
    </CONTROL_STAMP>
    <!-- Acceptance stamp -->
    <ACCEPTANCE_STAMP>
      <ACCEPTANCE_DATE>
        <DATE>
          <DAY/>
          <MONTH/>
          <CENTURY/>
          <DECADE_AND_YEAR/>
      </ACCEPTANCE_DATE>
    </ACCEPTANCE_STAMP>
  </POSTING_DEFAULT>
</PAYER_POSTING_GROUP_DEFAULTS>

```



## Empty INVOICES-structure with explanations

```

        </DATE>
        </ACCEPTANCE_DATE>
        <ACCEPT_USER/>
    </ACCEPTANCE_STAMP>
    </POSTING_DEFAULT>
</PAYER_POSTING_GROUP_DEFAULTS>
<!-- Seller accounting instruction -->
<SELLER_ACCOUNT_TEXT/>
<!-- Order number related with invoice, preferably use ORDER_INFORMATION -structure -->
<INVOICE_ORDER_NUMBER/>
<!-- Buyer reference -->
<BUYER_REFERENCE/>
<!-- Deliverer reference -->
<DELIVERER_REFERENCE/>
<!-- Offer reference [BT-17]-->
<OFFER_REFERENCE/>
<!-- Invoiced object [BT-18]-->
<!-- Optional attribute SCHEME_ID, EU Norm: UNTDID 1153 code set-->
<INVOICED_OBJECT SCHEME_ID=""/>
<!-- Home clearance permission -->
<CLEARANCE_NUMBER/>
<!-- VAT text -->
<VAT_TEXT/>
<!-- Invoice subject additional information -->
<HEADER_INFO>
    <!-- Serial number, code which denotes order. Format 01, 02, 03 etc. -->
    <SERIAL_ID/>
    <!-- Header, INFO_TYPE-attribute includes header code value [BT-21]-->
    <TITLE INFO_TYPE=""/>
    <!-- Contents [BT-22]-->
    <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
    <CONTENT Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
</HEADER_INFO>
<!-- Invoice security class-->
<SECURITY_DETAILS>
    <!-- Secrecy class-->
    <SECRECY_CLASS/>
    <!-- Secrecy description-->
    <SECRECY_DESCRIPTION/>
</SECURITY_DETAILS>
<!--Payment card data-->
<PAYMENT_CARD_INFORMATION>
    <!-- Payment card number (format according to PCI) [BT-87]-->
    <PRIMARY_ACCOUNT_NUMBER/>
    <!-- Name of the payment card holder [BT-88]-->
    <PAYMENT_CARD HOLDER/>
</PAYMENT_CARD_INFORMATION>
<!-- SEPA-direct debit data-->
<DIRECT_DEBIT_INFO>
    <!-- Mandate identifier [BT-89]-->
    <MANDATE_REFERENCE/>
    <!-- Creditor's direct debit identifier [BT-90]-->
    <CREDITOR_ID/>
    <!-- Direct debited account, either IBAN account number or national account number [BT-91]-->
    <DEBITED_ACCOUNT>
        <BANK_ACCOUNT_NUMBER/>
        <IBAN_ACCOUNT_NUMBER/>
    </DEBITED_ACCOUNT>
</DIRECT_DEBIT_INFO>
<!-- Link, optional attributes TYPE and OBJECT [BT-124]-->
<LINKS>
    <LINK TYPE="" OBJECT=""/>

```

## Empty INVOICES-structure with explanations

```

</LINKS>
<!-- Presentment service information -->
<INVOICE_APPENDIX_SERVICE>
  <!-- Link -->
  <LINK TYPE="" OBJECT=""/>
  <!-- Identifier -->
  <APPENDIX_ID/>
</INVOICE_APPENDIX_SERVICE>
<!-- Free text -->
<!-- Optional attribute TEXT_TYPE, code for text content -->
<FREE_TEXT TEXT_TYPE=""/>
</HEADER>
<!-- Direct debit, optional -->
<DIRECTCHARGE>
  <!-- Batch information -->
  <BANK_BATCH>
    <!-- Payee service number (Bankers Association identifier) -->
    <PAYEE_SERVICE_CODE/>
    <!-- Bank group identifier -->
    <BANK_CODE/>
    <!-- Currency id-code: 0 = mk, 1 = euro -->
    <CURRENCY_ID/>
    <!-- Reserved -->
    <INRESERVE/>
  </BANK_BATCH>
  <!-- Charge request information -->
  <BANK_CHARGE>
    <!-- Record identifier: 2 = eInvoice, 3 = direct debit -->
    <RECORD_TYPE/>
    <!-- Transaction type code: 50 = charge request, 54 = eInvoice, 55 = charge, 56 = credit, 52 = direct payment -->
    <TRANSACTION_TYPE_CODE/>
    <!-- Due date -->
    <BANK_DUE_DATE>
      <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
      </DATE>
    </BANK_DUE_DATE>
    <!-- Processing identifier: 0 = charge, 1 = cancellation, 2 = credit -->
    <PROCESSING_CODE/>
    <!-- Payee account number -->
    <PAYER_ACCOUNT_NUMBER/>
    <!-- Monetary amount -->
    <TOTAL>
      <AMOUNT SIGN="" VAT=""/>
    </TOTAL>
    <!-- Payment subject -->
    <PAYMENT_SUBJECT_CODE/>
    <!-- Payee account number -->
    <PAYEE_ACCOUNT_NUMBER/>
    <!-- Payer name -->
    <PAYER_CUSTOMER_NAME/>
    <!-- Payment reference -->
    <DETAILS_OF_PAYMENT MESSAGE_TYPE="">
      <!-- Finnish payment reference, international payment reference or free text -->
      <FI_PAYMENT_REFERENCE/>
      <IPI_REFERENCE/>
      <FREE_TEXT/>
    </DETAILS_OF_PAYMENT>
    <!-- Message -->

```

## Empty INVOICES-structure with explanations

```

    <MESSAGE/>
  </BANK_CHARGE>
</DIRECTCHARGE>
<!-- Invoice sender, for e.g. account office working on behalf of the customer -->
<INVOICE_SENDER>
  <!-- Company name information -->
  <CUSTOMER_INFORMATION>
    <!-- Company name, mandatory -->
    <CUSTOMER_NAME/>
    <!-- Customer number-->
    <!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code, if customer number is some official
    organization number.-->
    <CUSTOMER_ID SCHEME_ID=""/>
    <!-- Address information -->
    <ADDRESS>
      <!-- Street address/Post Box -->
      <STREET_ADDRESS1/>
      <STREET_ADDRESS2/>
      <STREET_ADDRESS3/>
      <STREET_ADDRESS4/>
      <!-- Subdivision-->
      <SUBDIVISION/>
      <!-- ZIP code-->
      <POSTAL_CODE/>
      <!-- City -->
      <POST_OFFICE/>
      <!-- Country -->
      <COUNTRY/>
      <!-- Country code -->
      <COUNTRY_CODE/>
    </ADDRESS>
    <!-- Trading name-->
    <TRADING_NAME/>
    <!-- VAT-registering information-->
    <VAT_REG/>
    <!-- VAT-number, prefixed by country code according to ISO3166-1code set.-->
    <VAT_NUMBER/>
    <!-- Social security code -->
    <SOCIAL_SECURITY_NUMBER/>
    <!-- Official local organisation number, e.g. in Finland business id-->
    <!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code set-->
    <ORGANIZATION_NUMBER SCHEME_ID=""/>
    <!-- OVT-code or other company identifier, optional attribute AUTHORITY further identification for id e.g. GLN, DUNS)-->
    <!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code set-->
    <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
    <!-- Trade register number -->
    <TRADE_REGISTRY_NUMBER/>
    <!-- Site, location -->
    <SITE/>
    <!-- Department -->
    <ORGANIZATION_DEPARTMENT/>
    <!-- Contact person -->
    <CONTACT_INFORMATION>
      <!-- Contact person name -->
      <CONTACT_PERSON/>
      <!-- Title/position -->
      <CONTACT_PERSON_FUNCTION/>
      <!-- Contact person department-->
      <DEPARTMENT/>
      <!-- Telephone number -->
      <TELEPHONE_NUMBER/>
    </CONTACT_INFORMATION>
  </CUSTOMER_INFORMATION>
</INVOICE_SENDER>

```

## Empty INVOICES-structure with explanations

```

        <!-- Fax-number -->
        <TELEFAX_NUMBER/>
        <!-- Email-address -->
        <E-MAIL_ADDRESS/>
        <!-- Free text -->
        <FREE_TEXT TEXT_TYPE=""/>
    </CONTACT_INFORMATION>
    <EU-COUNTRY>
        <!-- EU-country name -->
        <EU_COUNTRY_NAME/>
        <!-- EU-country code -->
        <EU_COUNTRY_CODE/>
    </EU-COUNTRY>
    <!-- Language code -->
    <LANGUAGE_CODE/>
    <!-- Email-address -->
    <E-MAIL_ADDRESS/>
    <!-- Reference -->
    <NOTE/>
    <!-- Link, optional attributes TYPE and OBJECT -->
    <LINKS>
        <LINK TYPE="" OBJECT=""/>
    </LINKS>
    <!-- Free text -->
    <!-- Optional attribute TEXT_TYPE, code specifier for contents -->
    <FREE_TEXT TEXT_TYPE=""/>
</CUSTOMER_INFORMATION>
</INVOICE_SENDER>
<!-- Payee, mandatory -->
<PAYEE>
    <!-- Company information -->
    <CUSTOMER_INFORMATION>
        <!-- Company name, mandatory [BT-27]-->
        <CUSTOMER_NAME/>
        <!-- Supplier number-->
        <!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code, if supplier number is some official organization number.-->
        <CUSTOMER_ID SCHEME_ID=""/>
        <!-- Address information. PAYEE/CUSTOMER_INFORMATION/ADDRESS -structure will consist Company
        official address. -->
        <ADDRESS>
            <!-- Street address/PO Box [BT-35, BT-36, BT-162]-->
            <STREET_ADDRESS1/>
            <STREET_ADDRESS2/>
            <STREET_ADDRESS3/>
            <STREET_ADDRESS4/>
            <!-- Subdivision [BT-39]-->
            <SUBDIVISION/>
            <!-- Zip code [BT-38]-->
            <POSTAL_CODE/>
            <!-- City [BT-37]-->
            <POST_OFFICE/>
            <!-- Country -->
            <COUNTRY/>
            <!-- Country code [BT-40]-->
            <COUNTRY_CODE/>
        </ADDRESS>
        <!-- Trading name [BT-28]-->
        <TRADING_NAME/>
        <!-- VAT registration information-->
        <VAT_REG/>
        <!-- VAT number [BT-31], prefixed by country code according to ISO3166-1code set.-->
        <VAT_NUMBER/>
    </CUSTOMER_INFORMATION>
</PAYEE>

```

## Empty INVOICES-structure with explanations

```

<!-- Social security code -->
<SOCIAL_SECURITY_NUMBER/>
<!-- Official local organisation number, e.g. in Finland business id [BT-30]-->
<!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code set-->
<ORGANIZATION_NUMBER SCHEME_ID=""/>
<!-- OVT-code or other company identifier, optional attribute AUTHORITY further identification for
id e.g. GLN, DUNS) [BT-29]-->
<!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code set-->
<PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
<!-- Trade registry number -->
<TRADE_REGISTRY_NUMBER/>
<!-- Site, location -->
<SITE/>
<!-- Department -->
<ORGANIZATION_DEPARTMENT/>
<!-- Contact person -->
<CONTACT_INFORMATION>
  <!-- Contact person name [BT-41]-->
  <CONTACT_PERSON/>
  <!-- Title/position -->
  <CONTACT_PERSON_FUNCTION/>
  <!-- Contact person department-->
  <DEPARTMENT/>
  <!-- Telephone number [BT-42]-->
  <TELEPHONE_NUMBER/>
  <!-- Fax-number -->
  <TELEFAX_NUMBER/>
  <!-- Email-address [BT-43]-->
  <E-MAIL_ADDRESS/>
  <!-- Free text -->
  <FREE_TEXT TEXT_TYPE=""/>
</CONTACT_INFORMATION>
<EU-COUNTRY>
  <!-- EU-country name -->
  <EU_COUNTRY_NAME/>
  <!-- EU-country -->
  <EU_COUNTRY_CODE/>
</EU-COUNTRY>
<!-- Language code -->
<LANGUAGE_CODE/>
<!-- Email-address -->
<E-MAIL_ADDRESS/>
<!-- Reference -->
<NOTE/>
<!-- Link, optional attributes TYPE and OBJECT -->
<LINKS>
  <LINK TYPE="" OBJECT=""/>
</LINKS>
<!-- Free text -->
<!-- Optional attribute TEXT_TYPE, code specifier for content -->
<FREE_TEXT TEXT_TYPE=""/>
</CUSTOMER_INFORMATION>
<!-- Bank information, either national or IBAN account number have to tell.-->
<BANKS>
  <!-- Bank identifier -->
  <BANK_CODE/>
  <!-- Bank name [BT-85]-->
  <BANK_NAME/>
  <!-- Bank address -->
  <BANK_ADDRESS/>
  <!-- National account number, alternative [BT-84]-->
  <BANK_ACCOUNT_NUMBER/>

```

## Empty INVOICES-structure with explanations

```

    <!-- Bank international name, BIC [BT-86]-->
    <SWIFT_CODE/>
    <!-- Account owner, international name -->
    <IN_FAVOR/>
    <!-- International account number, IBAN, alternative [BT-84]-->
    <IBAN_ACCOUNT_NUMBER/>
    <!-- Payment instruction -->
    <FOREIGN_PAYMENT_METHODS/>
    <!-- Clearing code -->
    <CLEARING_CODE/>
  </BANKS>
  <!-- Payee's eInvoiceAddress, Net Service identifier [BT-34]-->
  <NET_SERVICE_ID/>
  <!-- Payee's service provider -->
  <INTERMEDIATOR/>
  <!-- Code set which is used with eInvoiceAddress, e.g. ISO-6523-->
  <EADDRESS_SCHEME_ID/>
  <!-- eInvoiceAddress scheme identifier , e.g. 0037 = Finnish Tax identifier in ISO-6523 code set-->
  <EADDRESS_SCHEME_ID_CODE/>
  <!-- Payee's domicile-->
  <DOMICILE/>
  <!-- Information for preliminary tax-registration [BT-32]-->
  <PRELIMINARY_TAX_REGISTERED/>
  <!-- Reference to invoicer legal information [BT-33]-->
  <ADDITIONAL_LEGAL_INFO/>
  <!-- Archiving identifier -->
  <ARCHIVE_ID/>
  <!-- Netting code -->
  <NETTING_CODE/>
  <!-- Payee's reference -->
  <PAYEE_REFERENCE/>
  <!-- Payee's post contract-->
  <PP_DETAILS>
    <!-- Contract number-->
    <PP_NUMBER/>
    <!-- Customer number-->
    <PP_CUSTOMER_ID/>
  </PP_DETAILS>
  <!-- Payment method, optional attribute CODE-->
  <METHOD_OF_PAYMENT CODE=""/>
  <!-- Info, how a payment is excepted to pay [BT-82]-->
  <!-- Attribute PAYMENT_MEANS_CODE, EU Norm: UNTDID 4461 code set [BT-81]-->
  <PAYMENT_MEANS PAYMENT_MEANS_CODE=""/>
  <!-- Payment reference [BT-83]-->
  <DETAILS_OF_PAYMENT MESSAGE_TYPE="">
    <!-- Finnish payment reference, international payment reference or free text -->
    <FI_PAYMENT_REFERENCE/>
    <IPI_REFERENCE/>
    <FREE_TEXT/>
  </DETAILS_OF_PAYMENT>
  <!-- Bank barcode -->
  <BANK_BARCODE>
    <!-- Finnish or international barcode -->
    <FI_BANK_BARCODE/>
    <!-- Alternatives:FI_BANK_BARCODE or IPI_BANK_BARCODE -->
  </BANK_BARCODE>
</PAYEE>

```

## Empty INVOICES-structure with explanations

```

<!-- Seller/seller organisation information, optional -->
<SALES_CONTACT>
  <CUSTOMER_INFORMATION>
    <!-- Company name, mandatory -->
    <CUSTOMER_NAME/>
    <CUSTOMER_ID SCHEME_ID=""/>
    <ADDRESS>
      <STREET_ADDRESS1/>
      <STREET_ADDRESS2/>
      <STREET_ADDRESS3/>
      <STREET_ADDRESS4/>
      <SUBDIVISION/>
      <POSTAL_CODE/>
      <POST_OFFICE/>
      <COUNTRY/>
      <COUNTRY_CODE/>
    </ADDRESS>
    <TRADING_NAME/>
    <VAT_REG/>
    <VAT_NUMBER/>
    <SOCIAL_SECURITY_NUMBER/>
    <ORGANIZATION_NUMBER SCHEME_ID=""/>
    <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
    <TRADE_REGISTRY_NUMBER/>
    <SITE/>
    <ORGANIZATION_DEPARTMENT/>
    <CONTACT_INFORMATION>
      <CONTACT_PERSON/>
      <CONTACT_PERSON_FUNCTION/>
      <DEPARTMENT/>
      <TELEPHONE_NUMBER/>
      <TELEFAX_NUMBER/>
      <E-MAIL_ADDRESS/>
      <FREE_TEXT TEXT_TYPE=""/>
    </CONTACT_INFORMATION>
    <EU-COUNTRY>
      <EU_COUNTRY_NAME/>
      <EU_COUNTRY_CODE/>
    </EU-COUNTRY>
    <LANGUAGE_CODE/>
    <E-MAIL_ADDRESS/>
    <NOTE/>
    <LINKS>
      <LINK TYPE="" OBJECT=""/>
    </LINKS>
    <FREE_TEXT TEXT_TYPE=""/>
  </CUSTOMER_INFORMATION>
</SALES_CONTACT>
<!-- Invoice real receiver, for e.g accounting office working on behalf of the customer-->
<INVOICE_RECIPIENT>
  <!-- Company information -->
  <CUSTOMER_INFORMATION>
    <!-- Company name, mandatory -->
    <CUSTOMER_NAME/>
    <CUSTOMER_ID SCHEME_ID=""/>
    <ADDRESS>
      <STREET_ADDRESS1/>
      <STREET_ADDRESS2/>
      <STREET_ADDRESS3/>
      <STREET_ADDRESS4/>
      <SUBDIVISION/>
      <POSTAL_CODE/>

```

## Empty INVOICES-structure with explanations

```

        <POST_OFFICE/>
        <COUNTRY/>
        <COUNTRY_CODE/>
    </ADDRESS>
    <TRADING_NAME/>
    <VAT_REG/>
    <VAT_NUMBER/>
    <SOCIAL_SECURITY_NUMBER/>
    <ORGANIZATION_NUMBER SCHEME_ID=""/>
    <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
    <TRADE_REGISTRY_NUMBER/>
    <SITE/>
    <ORGANIZATION_DEPARTMENT/>
    <CONTACT_INFORMATION>
        <CONTACT_PERSON/>
        <CONTACT_PERSON_FUNCTION/>
        <DEPARTMENT/>
        <TELEPHONE_NUMBER/>
        <TELEFAX_NUMBER/>
        <E-MAIL_ADDRESS/>
        <FREE_TEXT TEXT_TYPE=""/>
    </CONTACT_INFORMATION>
    <EU-COUNTRY>
        <EU_COUNTRY_NAME/>
        <EU_COUNTRY_CODE/>
    </EU-COUNTRY>
    <LANGUAGE_CODE/>
    <E-MAIL_ADDRESS/>
    <NOTE/>
    <LINKS>
        <LINK TYPE="" OBJECT=""/>
    </LINKS>
    <FREE_TEXT TEXT_TYPE=""/>
</CUSTOMER_INFORMATION>
</INVOICE_RECIPIENT>
<!-- Receiver information, mandatory -->
<RECEIVER>
    <!-- Company information -->
    <CUSTOMER_INFORMATION>
        <!-- Company name, mandatory [BT-44]-->
        <CUSTOMER_NAME/>
        <!-- Customer number-->
        <!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code, if supplier number is some official organization number.-->
        <CUSTOMER_ID SCHEME_ID=""/>
        <ADDRESS>
            <!-- Street address/PO Box [BT-50, BT-51, BT-163]-->
            <STREET_ADDRESS1/>
            <STREET_ADDRESS2/>
            <STREET_ADDRESS3/>
            <STREET_ADDRESS4/>
            <!-- Subdivision [BT-54]-->
            <SUBDIVISION/>
            <!-- ZIP code [BT-53]-->
            <POSTAL_CODE/>
            <!-- City [BT-52]-->
            <POST_OFFICE/>
            <!-- Country -->
            <COUNTRY/>
            <!-- Country code [BT-55]-->
            <COUNTRY_CODE/>
        </ADDRESS>
    </CUSTOMER_INFORMATION>
</RECEIVER>

```



## Empty INVOICES-structure with explanations

```

<!-- Trading name [BT-45]-->
<TRADING_NAME/>
<!-- VAT registration information-->
<VAT_REG/>
<!-- VAT number [BT-48], prefixed by country code according to ISO3166-1code set.-->
<VAT_NUMBER/>
<SOCIAL_SECURITY_NUMBER/>
<!-- Official local organisation number, e.g. in Finland business id [BT-47]-->
<!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code set-->
<ORGANIZATION_NUMBER SCHEME_ID=""/>
<!-- OVT-code or other company identifier, optional attribute AUTHORITY further identification for
id e.g. GLN, DUNS) [BT-46]-->
<!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code set-->
<PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
<!-- Trade registry number -->
<TRADE_REGISTRY_NUMBER/>
<!-- Site, location -->
<SITE/>
<!-- Department -->
<ORGANIZATION_DEPARTMENT/>
<!-- Contact person -->
<CONTACT_INFORMATION>
  <!-- Contact person name [BT-56]-->
  <CONTACT_PERSON/>
  <!-- Title/position -->
  <CONTACT_PERSON_FUNCTION/>
  <!-- Contact person department-->
  <DEPARTMENT/>
  <!-- Telephone number [BT-57]-->
  <TELEPHONE_NUMBER/>
  <!-- Fax-number -->
  <TELEFAX_NUMBER/>
  <!-- Email-address (BT-58)-->
  <E-MAIL_ADDRESS/>
  <!-- Free text -->
  <FREE_TEXT TEXT_TYPE=""/>
</CONTACT_INFORMATION>
<EU-COUNTRY>
  <EU_COUNTRY_NAME/>
  <EU_COUNTRY_CODE/>
</EU-COUNTRY>
<!-- Language code -->
<LANGUAGE_CODE/>
<!-- Email-address -->
<E-MAIL_ADDRESS/>
<!-- Reference -->
<NOTE/>
<!-- Link, optional attributes TYPE and OBJECT -->
<LINKS>
  <LINK TYPE="" OBJECT=""/>
</LINKS>
<!-- Free text -->
<!-- Optional attribute TEXT_TYPE, code specifier for content -->
<FREE_TEXT TEXT_TYPE=""/>
</CUSTOMER_INFORMATION>
<!-- Customer number, preferably use CUSTOMER_INFORMATION/CUSTOMER_ID -element -->
<CUSTOMER_ID SCHEME_ID=""/>
<!-- Receiver's eInvoiceAddress, Net Service identifier [BT-49]-->
<NET_SERVICE_ID/>
<!-- Receiver's Service provider -->
<INTERMEDIATOR/>

```

## Empty INVOICES-structure with explanations

```

<!-- Code set which is used with eInvoiceAddress, e.g. ISO-6523-->
<EADDRESS_SCHEME_ID/>
<!-- eInvoiceAddress scheme identifier , e.g. 0037 = Finnish Tax identifier in ISO-6523 code set-->
<EADDRESS_SCHEME_ID_CODE/>
<!-- Archiving identifier-->
<ARCHIVE_ID/>
<!-- Netting code -->
<NETTING_CODE/>
<!-- Customer segment -->
<CUSTOMER_SEGMENT/>
<!-- Receiver's email-address if invoice will be delivered by email; agreed in service installation -->
<MAIL_ID/>
<!-- Printing control -->
<PRINTING>
  <!-- Cover page template identifier -->
  <FORM_FIRST_PAGE/>
  <!-- Continuation page template identifier -->
  <FORM_CONT_PAGE/>
  <!-- Specification page template identifier -->
  <FORM_SPEC_PAGE/>
  <!-- Number of copies -->
  <COPIES/>
</PRINTING>
</RECEIVER>
<!-- Deliverer information, optional -->
<DELIVERER>
  <!-- Company information -->
  <CUSTOMER_INFORMATION>
    <!-- Company name, mandatory -->
    <CUSTOMER_NAME/>
    <CUSTOMER_ID SCHEME_ID=""/>
    <ADDRESS>
      <STREET_ADDRESS1/>
      <STREET_ADDRESS2/>
      <STREET_ADDRESS3/>
      <STREET_ADDRESS4/>
      <SUBDIVISION/>
      <POSTAL_CODE/>
      <POST_OFFICE/>
      <COUNTRY/>
      <COUNTRY_CODE/>
    </ADDRESS>
    <TRADING_NAME/>
    <VAT_REG/>
    <VAT_NUMBER/>
    <SOCIAL_SECURITY_NUMBER/>
    <ORGANIZATION_NUMBER SCHEME_ID=""/>
    <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
    <TRADE_REGISTRY_NUMBER/>
    <SITE/>
    <ORGANIZATION_DEPARTMENT/>
    <CONTACT_INFORMATION>
      <CONTACT_PERSON/>
      <CONTACT_PERSON_FUNCTION/>
      <DEPARTMENT/>
      <TELEPHONE_NUMBER/>
      <TELEFAX_NUMBER/>
      <E-MAIL_ADDRESS/>
      <FREE_TEXT TEXT_TYPE=""/>
    </CONTACT_INFORMATION>
    <EU-COUNTRY>
      <EU_COUNTRY_NAME/>
  </CUSTOMER_INFORMATION>
</DELIVERER>

```

## Empty INVOICES-structure with explanations

```

        <EU_COUNTRY_CODE/>
    </EU-COUNTRY>
    <LANGUAGE_CODE/>
    <E-MAIL_ADDRESS/>
    <NOTE/>
    <LINKS>
        <LINK TYPE="" OBJECT=""/>
    </LINKS>
    <FREE_TEXT TEXT_TYPE=""/>
</CUSTOMER_INFORMATION>
</DELIVERER>
<!-- Orderer information, optional -->
<ORDERER>
    <!-- Company information -->
    <CUSTOMER_INFORMATION>
        <!-- Company name, mandatory -->
        <CUSTOMER_NAME/>
        <CUSTOMER_ID SCHEME_ID=""/>
        <ADDRESS>
            <STREET_ADDRESS1/>
            <STREET_ADDRESS2/>
            <STREET_ADDRESS3/>
            <STREET_ADDRESS4/>
            <SUBDIVISION/>
            <POSTAL_CODE/>
            <POST_OFFICE/>
            <COUNTRY/>
            <COUNTRY_CODE/>
        </ADDRESS>
        <TRADING_NAME/>
        <VAT_REG/>
        <VAT_NUMBER/>
        <SOCIAL_SECURITY_NUMBER/>
        <ORGANIZATION_NUMBER SCHEME_ID=""/>
        <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
        <TRADE_REGISTRY_NUMBER/>
        <SITE/>
        <ORGANIZATION_DEPARTMENT/>
        <CONTACT_INFORMATION>
            <CONTACT_PERSON/>
            <CONTACT_PERSON_FUNCTION/>
            <DEPARTMENT/>
            <TELEPHONE_NUMBER/>
            <TELEFAX_NUMBER/>
            <E-MAIL_ADDRESS/>
            <FREE_TEXT TEXT_TYPE=""/>
        </CONTACT_INFORMATION>
        <EU-COUNTRY>
            <EU_COUNTRY_NAME/>
            <EU_COUNTRY_CODE/>
        </EU-COUNTRY>
        <LANGUAGE_CODE/>
        <E-MAIL_ADDRESS/>
        <NOTE/>
        <LINKS>
            <LINK TYPE="" OBJECT=""/>
        </LINKS>
        <FREE_TEXT TEXT_TYPE=""/>
    </CUSTOMER_INFORMATION>
</ORDERER>

```

## Empty INVOICES-structure with explanations

```

<!-- Delivery party information, optional -->
<DELIVERY_PARTY>
  <!-- Company information -->
  <CUSTOMER_INFORMATION>
    <!-- Company name, mandatory [BT-70]-->
    <CUSTOMER_NAME/>
    <CUSTOMER_ID SCHEME_ID=""/>
    <ADDRESS>
      <!-- Street address/PO Box [BT-75, BT-76, BT-165]-->
      <STREET_ADDRESS1/>
      <STREET_ADDRESS2/>
      <STREET_ADDRESS3/>
      <STREET_ADDRESS4/>
      <!-- Subdivision [BT-79]-->
      <SUBDIVISION/>
      <!-- Zip code [BT-78]-->
      <POSTAL_CODE/>
      <!-- City [BT-77]-->
      <POST_OFFICE/>
      <COUNTRY/>
      <!-- Country code [BT-80]-->
      <COUNTRY_CODE/>
    </ADDRESS>
    <TRADING_NAME/>
    <VAT_REG/>
    <VAT_NUMBER/>
    <SOCIAL_SECURITY_NUMBER/>
    <ORGANIZATION_NUMBER SCHEME_ID=""/>
    <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
    <TRADE_REGISTRY_NUMBER/>
    <SITE/>
    <ORGANIZATION_DEPARTMENT/>
    <CONTACT_INFORMATION>
      <CONTACT_PERSON/>
      <CONTACT_PERSON_FUNCTION/>
      <DEPARTMENT/>
      <TELEPHONE_NUMBER/>
      <TELEFAX_NUMBER/>
      <E-MAIL_ADDRESS/>
      <FREE_TEXT TEXT_TYPE=""/>
    </CONTACT_INFORMATION>
    <EU-COUNTRY>
      <EU_COUNTRY_NAME/>
      <EU_COUNTRY_CODE/>
    </EU-COUNTRY>
    <LANGUAGE_CODE/>
    <E-MAIL_ADDRESS/>
    <NOTE/>
    <LINKS>
      <LINK TYPE="" OBJECT=""/>
    </LINKS>
    <FREE_TEXT TEXT_TYPE=""/>
  </CUSTOMER_INFORMATION>
</DELIVERY_PARTY>
<!-- Payer information, optional -->
<PAYER>
  <!-- Company information -->
  <CUSTOMER_INFORMATION>
    <!-- Company name, mandatory-->
    <CUSTOMER_NAME/>
    <CUSTOMER_ID SCHEME_ID=""/>

```

## Empty INVOICES-structure with explanations

```

    <ADDRESS>
      <STREET_ADDRESS1/>
      <STREET_ADDRESS2/>
      <STREET_ADDRESS3/>
      <STREET_ADDRESS4/>
      <SUBDIVISION/>
      <POSTAL_CODE/>
      <POST_OFFICE/>
      <COUNTRY/>
      <COUNTRY_CODE/>
    </ADDRESS>
    <TRADING_NAME/>
    <VAT_REG/>
    <VAT_NUMBER/>
    <SOCIAL_SECURITY_NUMBER/>
    <ORGANIZATION_NUMBER SCHEME_ID=""/>
    <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
    <TRADE_REGISTRY_NUMBER/>
    <SITE/>
    <ORGANIZATION_DEPARTMENT/>
    <CONTACT_INFORMATION>
      <CONTACT_PERSON/>
      <CONTACT_PERSON_FUNCTION/>
      <DEPARTMENT/>
      <TELEPHONE_NUMBER/>
      <TELEFAX_NUMBER/>
      <E-MAIL_ADDRESS/>
      <FREE_TEXT TEXT_TYPE=""/>
    </CONTACT_INFORMATION>
    <EU-COUNTRY>
      <EU_COUNTRY_NAME/>
      <EU_COUNTRY_CODE/>
    </EU-COUNTRY>
    <LANGUAGE_CODE/>
    <E-MAIL_ADDRESS/>
    <NOTE/>
    <LINKS>
      <LINK TYPE="" OBJECT=""/>
    </LINKS>
    <FREE_TEXT TEXT_TYPE=""/>
  </CUSTOMER_INFORMATION>
  <!-- Payer's elnvoiceAddress (Net Service identifier) -->
  <NET_SERVICE_ID/>
  <!-- Payer's Service provider -->
  <INTERMEDIATOR/>
  <!-- Archiving information -->
  <ARCHIVE_ID/>
</PAYER>
<!-- Payor information, optional -->
<PAYOR>
  <!-- Company information -->
  <CUSTOMER_INFORMATION>
    <!-- Company name, mandatory-->
    <CUSTOMER_NAME/>
    <CUSTOMER_ID SCHEME_ID=""/>
    <ADDRESS>
      <STREET_ADDRESS1/>
      <STREET_ADDRESS2/>
      <STREET_ADDRESS3/>
      <STREET_ADDRESS4/>
      <SUBDIVISION/>
      <POSTAL_CODE/>

```

## Empty INVOICES-structure with explanations

```

        <POST_OFFICE/>
        <COUNTRY/>
        <COUNTRY_CODE/>
    </ADDRESS>
    <TRADING_NAME/>
    <VAT_REG/>
    <VAT_NUMBER/>
    <SOCIAL_SECURITY_NUMBER/>
    <ORGANIZATION_NUMBER SCHEME_ID=""/>
    <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
    <TRADE_REGISTRY_NUMBER/>
    <SITE/>
    <ORGANIZATION_DEPARTMENT/>
    <CONTACT_INFORMATION>
        <CONTACT_PERSON/>
        <CONTACT_PERSON_FUNCTION/>
        <DEPARTMENT/>
        <TELEPHONE_NUMBER/>
        <TELEFAX_NUMBER/>
        <E-MAIL_ADDRESS/>
        <FREE_TEXT TEXT_TYPE=""/>
    </CONTACT_INFORMATION>
    <EU-COUNTRY>
        <EU_COUNTRY_NAME/>
        <EU_COUNTRY_CODE/>
    </EU-COUNTRY>
    <LANGUAGE_CODE/>
    <E-MAIL_ADDRESS/>
    <NOTE/>
    <LINKS>
        <LINK TYPE="" OBJECT=""/>
    </LINKS>
    <FREE_TEXT TEXT_TYPE=""/>
</CUSTOMER_INFORMATION>
</PAYOR>
<!-- Manufacturer information, optional -->
<MANUFACTURER>
    <!-- Company information -->
    <CUSTOMER_INFORMATION>
        <!-- Company name, mandatory-->
        <CUSTOMER_NAME/>
        <CUSTOMER_ID SCHEME_ID=""/>
        <ADDRESS>
            <STREET_ADDRESS1/>
            <STREET_ADDRESS2/>
            <STREET_ADDRESS3/>
            <STREET_ADDRESS4/>
            <SUBDIVISION/>
            <POSTAL_CODE/>
            <POST_OFFICE/>
            <COUNTRY/>
            <COUNTRY_CODE/>
        </ADDRESS>
        <TRADING_NAME/>
        <VAT_REG/>
        <VAT_NUMBER/>
        <SOCIAL_SECURITY_NUMBER/>
        <ORGANIZATION_NUMBER SCHEME_ID=""/>
        <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
        <TRADE_REGISTRY_NUMBER/>
        <SITE/>
        <ORGANIZATION_DEPARTMENT/>

```

## Empty INVOICES-structure with explanations

```

<CONTACT_INFORMATION>
  <CONTACT_PERSON/>
  <CONTACT_PERSON_FUNCTION/>
  <DEPARTMENT/>
  <TELEPHONE_NUMBER/>
  <TELEFAX_NUMBER/>
  <E-MAIL_ADDRESS/>
  <FREE_TEXT TEXT_TYPE=""/>
</CONTACT_INFORMATION>
<EU-COUNTRY>
  <EU_COUNTRY_NAME/>
  <EU_COUNTRY_CODE/>
</EU-COUNTRY>
<LANGUAGE_CODE/>
<E-MAIL_ADDRESS/>
<NOTE/>
<LINKS>
  <LINK TYPE="" OBJECT=""/>
</LINKS>
<FREE_TEXT TEXT_TYPE=""/>
</CUSTOMER_INFORMATION>
</MANUFACTURER>
<!-- Holder information, optional -->
<HOLDER>
  <!-- Company information -->
  <CUSTOMER_INFORMATION>
    <!-- Company name, mandatory-->
    <CUSTOMER_NAME/>
    <CUSTOMER_ID SCHEME_ID=""/>
    <ADDRESS>
      <STREET_ADDRESS1/>
      <STREET_ADDRESS2/>
      <STREET_ADDRESS3/>
      <STREET_ADDRESS4/>
      <SUBDIVISION/>
      <POSTAL_CODE/>
      <POST_OFFICE/>
      <COUNTRY/>
      <COUNTRY_CODE/>
    </ADDRESS>
    <TRADING_NAME/>
    <VAT_REG/>
    <VAT_NUMBER/>
    <SOCIAL_SECURITY_NUMBER/>
    <ORGANIZATION_NUMBER SCHEME_ID=""/>
    <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
    <TRADE_REGISTRY_NUMBER/>
    <SITE/>
    <ORGANIZATION_DEPARTMENT/>
    <CONTACT_INFORMATION>
      <CONTACT_PERSON/>
      <CONTACT_PERSON_FUNCTION/>
      <DEPARTMENT/>
      <TELEPHONE_NUMBER/>
      <TELEFAX_NUMBER/>
      <E-MAIL_ADDRESS/>
      <FREE_TEXT TEXT_TYPE=""/>
    </CONTACT_INFORMATION>
    <EU-COUNTRY>
      <EU_COUNTRY_NAME/>
      <EU_COUNTRY_CODE/>
    </EU-COUNTRY>
  </CUSTOMER_INFORMATION>

```

## Empty INVOICES-structure with explanations

```

    <LANGUAGE_CODE/>
    <E-MAIL_ADDRESS/>
    <NOTE/>
    <LINKS>
      <LINK TYPE="" OBJECT=""/>
    </LINKS>
    <FREE_TEXT TEXT_TYPE=""/>
  </CUSTOMER_INFORMATION>
</HOLDER>
<!-- Other party for the invoice, optional. This can be used if no suitable party information available.-->
<!-- In mandatory PARTNER_TYPE and PARTNER_TEXT-attribute one has to identify party details. More
information in TEAPPSXML Implementation Guide-->
<!-- EU Norm, [BG-10]: PARTNER_TYPE = PaymentReceiver
EU Norm, [BG-11]: PARTNER_TYPE = SellerTaxRepr-->
<OTHER_PARTNER PARTNER_TYPE="" PARTNER_TEXT="">
  <!-- Company information -->
  <CUSTOMER_INFORMATION>
    <!-- Company name, mandatory-->
    <CUSTOMER_NAME/>
    <CUSTOMER_ID SCHEME_ID=""/>
    <ADDRESS>
      <STREET_ADDRESS1/>
      <STREET_ADDRESS2/>
      <STREET_ADDRESS3/>
      <STREET_ADDRESS4/>
      <SUBDIVISION/>
      <POSTAL_CODE/>
      <POST_OFFICE/>
      <COUNTRY/>
      <COUNTRY_CODE/>
    </ADDRESS>
    <TRADING_NAME/>
    <VAT_REG/>
    <VAT_NUMBER/>
    <SOCIAL_SECURITY_NUMBER/>
    <ORGANIZATION_NUMBER SCHEME_ID=""/>
    <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
    <TRADE_REGISTRY_NUMBER/>
    <SITE/>
    <ORGANIZATION_DEPARTMENT/>
    <CONTACT_INFORMATION>
      <CONTACT_PERSON/>
      <CONTACT_PERSON_FUNCTION/>
      <DEPARTMENT/>
      <TELEPHONE_NUMBER/>
      <TELEFAX_NUMBER/>
      <E-MAIL_ADDRESS/>
      <FREE_TEXT TEXT_TYPE=""/>
    </CONTACT_INFORMATION>
    <EU-COUNTRY>
      <EU_COUNTRY_NAME/>
      <EU_COUNTRY_CODE/>
    </EU-COUNTRY>
    <LANGUAGE_CODE/>
    <E-MAIL_ADDRESS/>
    <NOTE/>
    <LINKS>
      <LINK TYPE="" OBJECT=""/>
    </LINKS>
    <FREE_TEXT TEXT_TYPE=""/>
  </CUSTOMER_INFORMATION>
</OTHER_PARTNER>

```



## Empty INVOICES-structure with explanations

```

<!-- Invoice rows-->
<ROWS>
  <!-- ROW_TYPE - row type: MAIN = header row, SPECIFICATION = specification row, SUBTOTAL = sub-total row,
  INFO = additional information row. ROW_ID is used for row numbering. More information in
  TEAPPSXML Implementation Guide -->
  <ROW ROW_TYPE="" ROW_ID="">
    <!-- Row number [BT-126]-->
    <ROW_NUMBER/>
    <!-- Delivery receiving customer, optional -->
    <DELIVERY_RECEIVER>
      <CUSTOMER_INFORMATION>
        <!-- Company name, mandatory-->
        <CUSTOMER_NAME/>
        <CUSTOMER_ID SCHEME_ID=""/>
        <ADDRESS>
          <STREET_ADDRESS1/>
          <STREET_ADDRESS2/>
          <STREET_ADDRESS3/>
          <STREET_ADDRESS4/>
          <SUBDIVISION/>
          <POSTAL_CODE/>
          <POST_OFFICE/>
          <COUNTRY/>
          <COUNTRY_CODE/>
        </ADDRESS>
        <TRADING_NAME/>
        <VAT_REG/>
        <VAT_NUMBER/>
        <SOCIAL_SECURITY_NUMBER/>
        <ORGANIZATION_NUMBER SCHEME_ID=""/>
        <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
        <TRADE_REGISTRY_NUMBER/>
        <SITE/>
        <ORGANIZATION_DEPARTMENT/>
        <CONTACT_INFORMATION>
          <CONTACT_PERSON/>
          <CONTACT_PERSON_FUNCTION/>
          <DEPARTMENT/>
          <TELEPHONE_NUMBER/>
          <TELEFAX_NUMBER/>
          <E-MAIL_ADDRESS/>
          <FREE_TEXT TEXT_TYPE=""/>
        </CONTACT_INFORMATION>
        <EU-COUNTRY>
          <EU_COUNTRY_NAME/>
          <EU_COUNTRY_CODE/>
        </EU-COUNTRY>
        <LANGUAGE_CODE/>
        <E-MAIL_ADDRESS/>
        <NOTE/>
        <LINKS>
          <LINK TYPE="" OBJECT=""/>
        </LINKS>
        <FREE_TEXT TEXT_TYPE=""/>
      </CUSTOMER_INFORMATION>
    </DELIVERY_RECEIVER>
  </ROW>
</ROWS>

```

## Empty INVOICES-structure with explanations

```

<!-- Other party for the row, optional. This can be used if no suitable party information available. -->
<!-- In mandatory PARTNER_TYPE and PARTNER_TEXT-attribute one has to identify party details.
More information in TEAPPSXML Implementation Guide -->
<OTHER_PARTNER PARTNER_TYPE="" PARTNER_TEXT="">
  <!-- Company information -->
  <CUSTOMER_INFORMATION>
    <!-- Company name, mandatory-->
    <CUSTOMER_NAME/>
    <CUSTOMER_ID SCHEME_ID=""/>
    <ADDRESS>
      <STREET_ADDRESS1/>
      <STREET_ADDRESS2/>
      <STREET_ADDRESS3/>
      <STREET_ADDRESS4/>
      <SUBDIVISION/>
      <POSTAL_CODE/>
      <POST_OFFICE/>
      <COUNTRY/>
      <COUNTRY_CODE/>
    </ADDRESS>
    <TRADING_NAME/>
    <VAT_REG/>
    <VAT_NUMBER/>
    <SOCIAL_SECURITY_NUMBER/>
    <ORGANIZATION_NUMBER SCHEME_ID=""/>
    <PARTY_IDENTIFICATION_ID AUTHORITY="" SCHEME_ID=""/>
    <TRADE_REGISTRY_NUMBER/>
    <SITE/>
    <ORGANIZATION_DEPARTMENT/>
    <CONTACT_INFORMATION>
      <CONTACT_PERSON/>
      <CONTACT_PERSON_FUNCTION/>
      <DEPARTMENT/>
      <TELEPHONE_NUMBER/>
      <TELEFAX_NUMBER/>
      <E-MAIL_ADDRESS/>
      <FREE_TEXT TEXT_TYPE=""/>
    </CONTACT_INFORMATION>
    <EU-COUNTRY>
      <EU_COUNTRY_NAME/>
      <EU_COUNTRY_CODE/>
    </EU-COUNTRY>
    <LANGUAGE_CODE/>
    <E-MAIL_ADDRESS/>
    <NOTE/>
    <LINKS>
      <LINK TYPE="" OBJECT=""/>
    </LINKS>
    <FREE_TEXT TEXT_TYPE=""/>
  </CUSTOMER_INFORMATION>
</OTHER_PARTNER>
<!-- Article information -->
<ARTICLE>
  <!-- Product identifier [BT-155]-->
  <!-- Optional attribute ARTICLE_CODE, further specification for product identifier-->
  <ARTICLE_ID ARTICLE_CODE=""/>
  <!-- Product name [BT-153]-->
  <ARTICLE_NAME/>
  <ARTICLE_NAME2/>

```

## Empty INVOICES-structure with explanations

```

<!-- Actual delivery date -->
<DELIVERY_DATE>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
</DELIVERY_DATE>
<!-- EAN Code [BT-157]-->
<!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code set-->
<EAN_CODE SCHEME_ID=""/>
<!-- Supplier's product identifier (if different as seller's product id)-->
<SUPPLIER_ARTICLE_ID/>
<!-- Manufacturer's product identifier -->
<MANUFACTURER_ARTICLE_ID/>
<!-- Product group [BT-158]-->
<!-- Optional attribute SCHEME_ID, EU Norm: UNTDID 7143 -->
<!-- Optional attribute SCHEME_VERSION, EU Norm: SCHEME_ID contains code set version number-->
<PRODUCT_GROUP SCHEME_ID="" SCHEME_VERSION=""/>
<!-- Serial number -->
<SERIAL_NUMBER/>
<!-- Batch information -->
<LOT>
  <!-- Batch number -->
  <LOT_NUMBER/>
  <!-- Description -->
  <LOT_DESCRIPTION/>
</LOT>
<!-- Free text [BT-154]-->
<FREE_TEXT TEXT_TYPE=""/>
<!-- Product properties -->
<ARTICLE_DESCRIPTIONS>
  <ARTICLE_DESCRIPTION>
    <!-- Property type [BT-160]-->
    <!-- Optional attribute DESCRIPTION_ID, specifier for property type-->
    <DESCRIPTION_TYPE DESCRIPTION_ID=""/>
    <!-- Property [BT-161]-->
    <DESCRIPTION_VALUE/>
    <!-- Property unit-->
    <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
    <DESCRIPTION_UNIT Q_UNIT_UNECE_CODE=""/>
  </ARTICLE_DESCRIPTION>
</ARTICLE_DESCRIPTIONS>
</ARTICLE>
<!-- Measures and dates -->
<LOCATION_ID>
  <!-- Used quantity, Q_UNIT -quantity unit attribute, SIGN -attribute for plus/minus sign-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <USED_QUANTITY Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Earlier measurement -->
  <PREVIOUS_METER_READING/>
  <!-- Previous reading date -->
  <PREVIOUS_METER_READING_DATE>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </PREVIOUS_METER_READING_DATE>

```

## Empty INVOICES-structure with explanations

```

<!-- New metering value -->
<LATEST_METER_READING/>
<!-- New reading date -->
<LATEST_METER_READING_DATE>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
</LATEST_METER_READING_DATE>
<!-- Invoiced amount, Q_UNIT -attribute includes unit for amount, SIGN -attribute used for plus/minus sign-->
<!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
<CALCULATED_QUANTITY Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
<!-- Average price -->
<AVERAGE_PRICE>
  <AMOUNT SIGN="" VAT=""/>
</AVERAGE_PRICE>
</LOCATION_ID>
<!-- Period start date [BT-134]-->
<START_PERIOD>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
  <TIME>
    <HOUR/>
    <MINUTE/>
    <SECOND/>
  </TIME>
  <!-- Alternatively period information as text string -->
  <PERIOD_TEXT/>
</START_PERIOD>
<!-- Period end date [BT-135]-->
<END_PERIOD>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
  <TIME>
    <HOUR/>
    <MINUTE/>
    <SECOND/>
  </TIME>
</END_PERIOD>
<!-- Quantity -->
<QUANTITY>
  <!-- Offered amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <OFFERED Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Ordered amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <ORDERED Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Confirmed amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <CONFIRMED Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>

```

## Empty INVOICES-structure with explanations

```

<!-- Delivered amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign-->
<!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
<DELIVERED Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
<!-- Invoiced amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign [BT-129]-->
<!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21 [BT-130]-->
<CHARGED Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
<!-- Postdelivered amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign-->
<!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
<POSTDELIVERED Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
<!-- Amount requested for credit. Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign-->
<!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
<CREDIT_REQUESTED Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
<!-- Returned amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign-->
<!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
<RETURNED Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
</QUANTITY>
<!-- Invoiced object [BT-128]-->
<!-- Optional attribute SCHEME_ID, EU Norm: UNTDID 1153 code set-->
<INVOICED_OBJECT SCHEME_ID=""/>
<!--Sales contact-->
<SALES_PERSON/>
<!-- Pricelist -->
<PRICELIST/>
<!-- Credit invoice number -->
<CREDIT_INVOICE_NUMBER/>
<!-- Credit invoice date-->
<CREDIT_INVOICE_DATE>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
</CREDIT_INVOICE_DATE>
<!-- Payee reference-->
<PAYEE_REFERENCE/>
<!-- Contract reference -->
<CONTRACT_REFERENCE/>
<!-- Offer reference -->
<OFFER_REFERENCE/>
<!-- Quotation reference -->
<REQUEST_OF_QUOTATION_REFERENCE/>
<!-- Order reference, given by orderer, preferably use ORDER_INFORMATION -structure -->
<ORDER_REFERENCE/>
<!-- Order number, preferably use ORDER_INFORMATION -structure -->
<ORDER_NUMBER/>
<!-- Order date, preferably use ORDER_INFORMATION -structure -->
<ORDER_DATE>
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
</ORDER_DATE>

```

## Empty INVOICES-structure with explanations

```

<!-- Order information-->
<!-- Attribute ORDER_TYPE identifier order party: CO = purchase order, VN = vendor order. More information
TEAPPSXML Implementation Guide-->
<!--[BT-132] ORDER_TYPE="CO"/ORDER_POSITION-->
<ORDER_INFORMATION ORDER_TYPE="">
  <!-- Order number -->
  <ORDER_NUMBER/>
  <!-- Order date -->
  <ORDER_DATE>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </ORDER_DATE>
  <!-- Order reference -->
  <ORDER_REFERENCE/>
  <!-- Order position -->
  <ORDER_POSITION/>
</ORDER_INFORMATION>
<!-- Contract information -->
<CONTRACT_INFORMATION CONTRACT_CODE="" CONTRACT_TYPE="">
  <!-- Contract number -->
  <CONTRACT_NUMBER/>
  <!-- Contract date -->
  <CONTRACT_DATE>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </CONTRACT_DATE>
  <!-- Contract period -->
  <CONTRACT_PERIOD>
    <!-- Period start date -->
    <START_PERIOD>
      <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
      </DATE>
      <TIME>
        <HOUR/>
        <MINUTE/>
        <SECOND/>
      </TIME>
      <!-- Alternatively period information as text string -->
      <PERIOD_TEXT/>
    </START_PERIOD>
    <!-- Period end date -->
    <END_PERIOD>
      <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
      </DATE>
      <TIME>
        <HOUR/>

```

## Empty INVOICES-structure with explanations

```

        <MINUTE/>
        <SECOND/>
    </TIME>
</END_PERIOD>
</CONTRACT_PERIOD>
<!-- Price list -->
<PRICELIST/>
</CONTRACT_INFORMATION>
<!-- Project information -->
<PROJECT_INFORMATION PROJECT_TYPE="">
    <!-- Project number or identifier -->
    <PROJECT_NUMBER/>
    <!-- Project name -->
    <PROJECT_TITLE/>
    <!-- Free text -->
    <FREE_TEXT TEXT_TYPE=""/>
</PROJECT_INFORMATION>
<!-- Terms of delivery -->
<TERMS_OF_DELIVERY TERMS_OF_DELIVERY_CODE=""/>
<!-- Note number -->
<NOTE_NUMBER/>
<!-- Method of delivery -->
<!-- Optional attribute DELIVERY_CODE, further identification for delivery method -->
<DELIVERY_INFORMATION DELIVERY_CODE=""/>
<!-- Terminal address -->
<TERMINAL_ADDRESS/>
<!-- Delivery number, given by payee -->
<DELIVERY_NUMBER/>
<!-- Transport note number -->
<TRANSPORT_NOTE TRANSPORT_NOTE_TYPE=""/>
<!-- Transport note date -->
<TRANSPORT_DATE>
    <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
    </DATE>
</TRANSPORT_DATE>
<!-- Discharge location -->
<PLACE_OF_DISCHARGE/>
<!-- Final destination, location-->
<!-- Optional attribute SCHEME_ID, EU Norm: ISO6523 code set-->
<FINAL_DESTINATION SCHEME_ID=""/>
<!-- Packing marks -->
<PACKING_MARKS>
    <!-- Packing mark -->
    <PACKING_MARK/>
    <!-- Packing mark description -->
    <PACKING_DESCRIPTION/>
    <!-- Customs tariff list name -->
    <CN_NAME/>
    <!-- Number of Boxes/packings-->
    <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
    <PACK_QUANTITY Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
    <!-- Gross weight-->
    <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
    <GROSS_WEIGHT Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
    <!-- Net weight-->
    <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
    <NET_WEIGHT Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>

```

## Empty INVOICES-structure with explanations

```

<!-- Measurements -->
<MEASUREMENTS>
  <!-- Length-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <LENGTH Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Width-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <WIDTH Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Height-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <HEIGHT Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
</MEASUREMENTS>
<!-- Measures as text string, alternative for MEASUREMENTS -structure -->
<MEASUREMENT_TEXT/>
<!-- Volume-->
<!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
<VOLUME Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
</PACKING_MARKS>
<!-- Unit, preferably use element's Q_UNIT -attribute -->
<UNIT/>
<!-- Action -->
<ROW_ACTION/>
<!-- Currency information in row if different from Invoice currency -->
<CURRENCY>
  <!-- Currency code -->
  <CODE/>
  <!-- Currency rate -->
  <RATE/>
  <!-- Currency rate date -->
  <DATE>
    <DAY/>
    <MONTH/>
    <CENTURY/>
    <DECADE_AND_YEAR/>
  </DATE>
</CURRENCY>
<!-- Unit price for product, VAT -attribute, mandatory [BT-148]-->
<!-- PR_QTY-attribute for pricing quantity [BT-149], PR_UNIT -attribute for pricing unit -->
<!-- Attribute PR_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21 [BT-150]-->
<PRICE_PER_UNIT PR_UNIT="" PR_UNIT_UNECE_CODE="" PR_QTY="">
  <AMOUNT SIGN="" VAT=""/>
</PRICE_PER_UNIT>
<!-- Discount/Unit-price, VAT -attribute, mandatory [BT-147]-->
<DISCOUNT_FROM_PRICE_PER_UNIT>
  <AMOUNT SIGN="" VAT=""/>
</DISCOUNT_FROM_PRICE_PER_UNIT>
<!-- Discounted unit-price, VAT -attribute mandatory -->
<PRICE_PER_UNIT_WITH_DISCOUNT>
  <AMOUNT SIGN="" VAT=""/>
</PRICE_PER_UNIT_WITH_DISCOUNT>
<!-- Unit price including discounts and extras, VAT -attribute mandatory [BT-146] -->
<PRICE_PER_UNIT_NET>
  <AMOUNT SIGN="" VAT=""/>
</PRICE_PER_UNIT_NET>
<!-- Wholesale price, VAT -attribute mandatory -->
<WHOLESALE_PRICE>
  <AMOUNT SIGN="" VAT=""/>
</WHOLESALE_PRICE>
<!-- List price, VAT -attribute mandatory -->
<LIST_PRICE>
  <AMOUNT SIGN="" VAT=""/>
</LIST_PRICE>

```



## Empty INVOICES-structure with explanations

```

<!-- Row discount for product-->
<!-- Discount type in TYPE -attribute - EU Norm: UNTDID 5189 [BT-140]-->
<DISCOUNT TYPE="">
  <!-- Discount description [BT-139]-->
  <DISCOUNT_NAME/>
  <!-- Discount-% [BT-138]-->
  <PER_CENT/>
  <!-- Row discount from, VAT -attribute mandatory [BT-137]-->
  <DISCOUNT_FROM_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </DISCOUNT_FROM_AMOUNT>
  <!-- Row discount total, VAT -attribute mandatory [BT-136]-->
  <DISCOUNT_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </DISCOUNT_AMOUNT>
</DISCOUNT>
<!-- Row level extra-->
<!-- Type of extra in TYPE-attribute - EU Norm: UNTDID 7161 [BT-145]-->
<ROW_CHARGE TYPE="">
  <!-- Description [BT-144]-->
  <CHARGE_NAME/>
  <!-- Per cent [BT-143]-->
  <PER_CENT/>
  <!-- From total, VAT -attribute mandatory [BT-142]-->
  <CHARGE_FROM_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </CHARGE_FROM_AMOUNT>
  <!-- Total, VAT -attribute mandatory [BT-141]-->
  <CHARGE_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </CHARGE_AMOUNT>
</ROW_CHARGE>
<!-- Payable sum, net sum (unit price * amount - discounts/allowances + charges) , VAT -attribute mandatory
[BT-131]-->
<ROW_TOTAL>
  <AMOUNT SIGN="" VAT=""/>
</ROW_TOTAL>
<!-- Net sum in other currency, VAT -attribute mandatory -->
<ROW_TOTAL_IN_OTHER_CURRENCY>
  <AMOUNT SIGN="" VAT=""/>
  <CURRENCY>
    <CODE/>
    <RATE/>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </CURRENCY>
</ROW_TOTAL_IN_OTHER_CURRENCY>
<!-- Gross sum (unit price * amount), VAT -attribute mandatory -->
<ROW_AMOUNT>
  <AMOUNT SIGN="" VAT=""/>
</ROW_AMOUNT>
<!-- Row sum after discounts before extras, VAT -attribute mandatory -->
<ROW_TOTAL_WITHOUT_EXTRA_COSTS>
  <AMOUNT SIGN="" VAT=""/>
</ROW_TOTAL_WITHOUT_EXTRA_COSTS>

```

## Empty INVOICES-structure with explanations

```

<!-- Row VAT-->
<!-- Attribute VAT_TYPE - EU Norm: code set UNTDID 5305 [BT-151]-->
<VAT VAT_TYPE="">
  <!-- Row VAT-% [BT-152]-->
  <RATE/>
  <!-- Row VAT-sum -->
  <VAT_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </VAT_AMOUNT>
  <!-- Row VAT, Free text -->
  <FREE_TEXT TEXT_TYPE=""/>
</VAT>
<!-- Row level insurance information -->
<INSURANCE>
  <!-- Insurance-% -->
  <PER_CENT/>
  <!-- Insurance from sum, VAT -attribute mandatory -->
  <FROM_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </FROM_AMOUNT>
  <!-- Insurance sum, VAT -attribute mandatory -->
  <INSURANCE_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </INSURANCE_AMOUNT>
</INSURANCE>
<!-- Information costs, VAT -attribute mandatory -->
<INFO_COSTS>
  <AMOUNT SIGN="" VAT=""/>
</INFO_COSTS>
<!-- Row currency information -->
<CURRENCY_INFORMATION>
  <!-- Currency term explanation -->
  <TERM_EXPLANATION/>
  <!-- Original unit price, VAT -attribute mandatory -->
  <FIXED_PRICE_PER_UNIT>
    <AMOUNT SIGN="" VAT=""/>
  </FIXED_PRICE_PER_UNIT>
  <!-- Agreed rate -->
  <FIXED_EXCHANGE_RATE/>
  <!-- Rate at billing time -->
  <INVOICE_DATE_RATE/>
  <!-- Currency code for term -->
  <CURRENCY_CODE/>
  <!-- Currency term variance-% -->
  <VARIANCE_PER_CENT/>
  <!-- Currency term binding-% -->
  <TERM_LINKAGE_PER_CENT/>
</CURRENCY_INFORMATION>
<!-- Product CN-data -->
<CN>
  <!-- CN-item -->
  <CN_CODE/>
  <!-- CN-name -->
  <CN_NAME/>
  <!-- CN-item weight-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <CN_WEIGHT Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- CN, transportation method, text -->
  <CN_TRANSPORT_TEXT/>
  <!-- Origin country, code [BT-159]-->
  <COUNTRY_OF_ORIGIN_CODE/>

```

## Empty INVOICES-structure with explanations

```

<!-- Origin country, name -->
<COUNTRY_OF_ORIGIN_NAME/>
<!-- Destination country code -->
<COUNTRY_OF_DESTINATION_CODE/>
<!-- Destination country name -->
<COUNTRY_OF_DESTINATION_NAME/>
<!-- CN, transport method -->
<MODE_OF_TRANSPORT_CODE/>
<!-- CN, transaction type -->
<NATURE_OF_TRANSACTION_CODE/>
</CN>
<!-- External product code, receiver's product identifier [BT-156]-->
<RECEIVER_PRODUCT_CODE/>
<!-- Request for payment/Overdue invoice row information -->
<INFORMATION_OF_OVERDUE_PAYMENTS>
  <!-- Invoice number for original invoice -->
  <ORIGINAL_INVOICE_ID/>
  <!-- Batch number -->
  <PART_ID/>
  <!-- Date for the original invoice -->
  <ORIGINAL_INVOICE_DATE>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </ORIGINAL_INVOICE_DATE>
  <!-- Due date for original invoice -->
  <ORIGINAL_DUE_DATE>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </ORIGINAL_DUE_DATE>
  <!-- Original invoice total sum, VAT -attribute mandatory -->
  <ORIGINAL_INVOICE_TOTAL>
    <AMOUNT SIGN="" VAT=""/>
  </ORIGINAL_INVOICE_TOTAL>
  <!-- Original invoice payment reference -->
  <ORIGINAL_PAYMENT_REFERENCE/>
  <!-- Payment sum, VAT -attribute mandatory -->
  <PAID_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </PAID_AMOUNT>
  <!-- Sum not yet paid, VAT -attribute mandatory -->
  <UNPAID>
    <AMOUNT SIGN="" VAT=""/>
  </UNPAID>
  <!-- Payment date -->
  <DATE_OF_PAYMENT>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </DATE_OF_PAYMENT>
  <!-- Collection date -->
  <COLLECTION_DATE>

```

## Empty INVOICES-structure with explanations

```

    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </COLLECTION_DATE>
  <!-- Collection time -->
  <COLLECTION_TIMES/>
  <!-- Collection charge, VAT -attribute mandatory -->
  <COLLECTION_SURCHARGE_TOTAL>
    <AMOUNT SIGN="" VAT=""/>
  </COLLECTION_SURCHARGE_TOTAL>
  <!-- Interest rate -->
  <INTEREST_RATE/>
  <!-- Interest period -->
  <INTEREST_PERIOD>
    <START_PERIOD>
      <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
      </DATE>
      <TIME>
        <HOUR/>
        <MINUTE/>
        <SECOND/>
      </TIME>
      <PERIOD_TEXT/>
    </START_PERIOD>
    <END_PERIOD>
      <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
      </DATE>
      <TIME>
        <HOUR/>
        <MINUTE/>
        <SECOND/>
      </TIME>
    </END_PERIOD>
  </INTEREST_PERIOD>
  <!-- Interest day -->
  <NUMBER_OF_INTEREST_DAY/>
  <!-- Interest amount, VAT -attribute mandatory -->
  <INTEREST_CHARGE>
    <AMOUNT SIGN="" VAT=""/>
  </INTEREST_CHARGE>
  <!-- Reference -->
  <REFERENCE/>
  <!-- Currency (if different from invoice sum currency) -->
  <CURRENCY>
    <CODE/>
    <RATE/>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </CURRENCY>

```

## Empty INVOICES-structure with explanations

```

    </DATE>
  </CURRENCY>
</INFORMATION_OF_OVERDUE_PAYMENTS>
<!-- Row level posting -->
<DEFAULT_ROW_POSTING>
  <!-- Credit account -->
  <CREDIT_ACCOUNT/>
  <!-- Management accounting account number -->
  <CREDIT_ACCOUNT_2/>
  <!-- Basic Account list, short account number -->
  <SHORT_ACCOUNT_ID/>
  <!-- Basic Account list, normal account number -->
  <NORMAL_ACCOUNT_ID/>
  <!-- Accounting dimensions -->
  <DIMENSIONS>
    <DIMENSION>
      <LEVEL_TITLE=""/>
      <DIMENSION_VALUE DIMENSION_LENGTH=""/>
      <DIMENSION_NAME/>
    </DIMENSION>
  </DIMENSIONS>
  <!-- Account reference [BT-133]-->
  <ACCOUNT_REFERENCE/>
  <!-- Reporting code -->
  <REPORTING_CODE/>
</DEFAULT_ROW_POSTING>
<!-- Seller accounting instruction -->
<SELLER_ACCOUNT_TEXT/>
<!-- Info, how a payment is excepted to pay-->
<!-- Attribute PAYMENT_MEANS_CODE, EU Norm: UNTDID 4461 code set-->
<PAYMENT_MEANS PAYMENT_MEANS_CODE=""/>
<!-- Link, optional attribute TYPE and OBJECT-->
<LINKS>
  <LINK TYPE="" OBJECT=""/>
</LINKS>
<!-- Link identifier -->
<LINK_ID/>
<!-- Arrival batch information -->
<ARRIVAL_INFO>
  <!-- Arrival batch identifier -->
  <ARRIVAL_ID/>
  <!-- Arrival date -->
  <ARRIVAL_DATE>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </ARRIVAL_DATE>
  <!-- Arrived amount-->
  <!-- Attribute Q_UNIT_UNECE_CODE - EU Norm: UN/ECE Recommendation N°. 20/N° 21-->
  <ARRIVED Q_UNIT="" Q_UNIT_UNECE_CODE="" SIGN=""/>
  <!-- Receipt identifier -->
  <RECEIPT_ID/>
  <!-- Delivery note identifier (supplier given) -->
  <DELIVERY_NOTE/>
  <!-- Supplier product name -->
  <SUPPLIER_ARTICLE_NAME/>
  <!-- Delivery completed -->
  <DELIVERY_COMPLETED/>

```

## Empty INVOICES-structure with explanations

```

    <!-- Free text -->
    <FREE_TEXT TEXT_TYPE="" />
  </ARRIVAL_INFO>
  <!-- Control stamp -->
  <CONTROL_STAMP>
    <CONTROL_DATE>
      <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
      </DATE>
    </CONTROL_DATE>
    <CONTROL_USER/>
  </CONTROL_STAMP>
  <!-- Acceptance stamp -->
  <ACCEPTANCE_STAMP>
    <ACCEPTANCE_DATE>
      <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
      </DATE>
    </ACCEPTANCE_DATE>
    <ACCEPT_USER/>
  </ACCEPTANCE_STAMP>
  <!-- Free text [BT-127]-->
  <FREE_TEXT TEXT_TYPE="" />
</ROW>
</ROWS>
<!-- Invoice summary information, mandatory -->
<SUMMARY>
  <!-- Product rows together, VAT -attribute mandatory [BT-106]-->
  <ROWS_TOTAL>
    <AMOUNT SIGN="" VAT="" />
  </ROWS_TOTAL>
  <!-- Invoice total sum, mandatory element, VAT -attribute mandatory [BT-115]-->
  <!-- INVOICE_TOTAL/AMOUNT with VAT-attributes tells taxable and non-taxable invoice sum -->
  <INVOICE_TOTAL>
    <AMOUNT SIGN="" VAT="" />
  </INVOICE_TOTAL>
  <!-- Insurance total, VAT -attribute mandatory -->
  <INSURANCE_TOTAL>
    <AMOUNT SIGN="" VAT="" />
  </INSURANCE_TOTAL>
  <!-- Vat sums in different tax base -->
  <!-- Attribute VAT_TYPE - EU Norm: code set UNTDID 5305 [BT-118]-->
  <VAT_SUMMARY VAT_TYPE="">
    <!-- Tax-% [BT-119]-->
    <RATE/>
    <!-- Basis for tax [BT-116]-->
    <ACCORDING>
      <AMOUNT SIGN="" VAT="" />
    </ACCORDING>
    <!-- Additional information for tax base -->
    <VAT_ADDITIONAL_INFO>
      <VAT_INFO>
        <BASE_DESCRIPTION/>
        <BASE_AMOUNT>
          <AMOUNT SIGN="" VAT="" />
        </BASE_AMOUNT>
      </VAT_INFO>
    </VAT_ADDITIONAL_INFO>
  </VAT_SUMMARY>
</SUMMARY>

```

## Empty INVOICES-structure with explanations

```

    </VAT_INFO>
  </VAT_ADDITIONAL_INFO>
  <!-- Tax total [BT-117]-->
  <VAT_RATE_TOTAL>
    <AMOUNT SIGN="" VAT=""/>
  </VAT_RATE_TOTAL>
  <!-- Taxable amount total -->
  <VAT_GROUP_TOTAL>
    <AMOUNT SIGN="" VAT=""/>
  </VAT_GROUP_TOTAL>
  <!-- Tax account -->
  <DEFAULT_VAT_RATE_ACCOUNT/>
  <!-- Additional information for tax [BT-120]-->
  <VAT_DESCRIPTION/>
  <!-- VAT exemption code - EU Norm: CEF will inform code set later [BT-121]-->
  <EXEMPTION_REASON_CODE/>
  <!-- Currency for tax [BT-6]-->
  <CURRENCY_CODE/>
</VAT_SUMMARY>
<!-- Tax sum for Invoice [BT-110]-->
<VAT_TOTAL>
  <AMOUNT SIGN="" VAT=""/>
</VAT_TOTAL>
<!-- Tax account -->
<DEFAULT_VAT_ACCOUNT/>
<!-- Rounding [BT-114]-->
<ROUNDINGS/>
<!-- Discount for whole invoice-->
<!-- Discount type in TYPE-attribute - EU Norm: UNTDID 5189 [BT-98]-->
<DISCOUNT TYPE="">
  <!-- Discount description [BT-97]-->
  <DISCOUNT_NAME/>
  <!-- Discount-% [BT-94]-->
  <PER_CENT/>
  <!-- From sum , VAT -attribute mandatory [BT-93]-->
  <DISCOUNT_FROM_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </DISCOUNT_FROM_AMOUNT>
  <!-- Total discount, VAT -attribute mandatory [BT-92]-->
  <DISCOUNT_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </DISCOUNT_AMOUNT>
  <!-- Vat details of discount-->
  <!-- Attribute VAT_TYPE - EU Norm: code set UNTDID 5305 [BT-95]-->
  <VAT VAT_TYPE="">
    <!-- VAT-% [BT-96]-->
    <RATE/>
    <!-- VAT sum-->
    <VAT_AMOUNT>
      <AMOUNT SIGN="" VAT=""/>
    </VAT_AMOUNT>
    <!-- VAT, Free text-->
    <FREE_TEXT TEXT_TYPE=""/>
  </VAT>
</DISCOUNT>
<!-- Invoice discount (from the amount), VAT -attribute mandatory -->
<DISCOUNTS_FROM_TOTAL>
  <AMOUNT SIGN="" VAT=""/>
</DISCOUNTS_FROM_TOTAL>

```

## Empty INVOICES-structure with explanations

```

<!-- Invoice level discounts together [BT-107]-->
<DISCOUNTS_TOTAL>
  <AMOUNT SIGN="" VAT=""/>
</DISCOUNTS_TOTAL>
<!-- Charges for whole invoice-->
<!-- Charge type in TYPE-attribute - EU Norm: UNTDID 7161[BT-105]-->
<CHARGES TYPE="">
  <!-- Description [BT-104]-->
  <CHARGE_NAME/>
  <!-- Per cent [BT-101]-->
  <PER_CENT/>
  <!-- From total, VAT -attribute mandatory [BT-100]-->
  <CHARGE_FROM_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </CHARGE_FROM_AMOUNT>
  <!-- Total, VAT -attribute mandatory [BT-99]-->
  <CHARGE_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </CHARGE_AMOUNT>
  <!-- Vat details of charge-->
  <!-- Attribute VAT_TYPE - EU Norm: code set UNTDID 5305 [BT-102]-->
  <VAT VAT_TYPE="">
    <!-- VAT-% [BT-103]-->
    <RATE/>
    <!-- VAT sum-->
    <VAT_AMOUNT>
      <AMOUNT SIGN="" VAT=""/>
    </VAT_AMOUNT>
    <!-- VAT Free terxt-->
    <FREE_TEXT TEXT_TYPE=""/>
  </VAT>
</CHARGES>
<!-- Invoice level charges together, VAT-attribuutti pakollinen [BT-108]-->
<CHARGES_TOTAL>
  <AMOUNT SIGN="" VAT=""/>
</CHARGES_TOTAL>
<!-- Total surcharge for the invoice, VAT -attribute mandatory-->
<SURCHARGE_TOTAL>
  <AMOUNT SIGN="" VAT=""/>
</SURCHARGE_TOTAL>
<!-- Freight (invoice specific), VAT -attribute mandatory -->
<CARGO>
  <AMOUNT SIGN="" VAT=""/>
</CARGO>
<!-- Extra for delivery (invoice specific), VAT -attribute mandatory -->
<DELIVERY_EXTRA>
  <AMOUNT SIGN="" VAT=""/>
</DELIVERY_EXTRA>
<!-- Reference to previous payments or advance payments-->
<PRECEDING_INVOICE_INFORMATION>
  <!-- Invoice number of previous payment [BT-25]-->
  <PRECEDING_INVOICE_ID/>
  <!-- Invoice date of previous payment [BT-26]-->
  <PRECEDING_INVOICE_DATE>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </PRECEDING_INVOICE_DATE>

```



## Empty INVOICES-structure with explanations

```

<!-- Invoice total of previous invoice, VAT-attribute mandatory-->
<PRECEDING_INVOICE_TOTAL>
  <AMOUNT SIGN="" VAT=""/>
</PRECEDING_INVOICE_TOTAL>
</PRECEDING_INVOICE_INFORMATION>
<!-- Invoice total before advance payments, VAT-attribute mandatory [BT-109, BT-112]-->
<INVOICE_TOTAL_WITHOUT_ADVANCE_PAYMENT>
  <AMOUNT SIGN="" VAT=""/>
</INVOICE_TOTAL_WITHOUT_ADVANCE_PAYMENT>
<!-- Advance payment, VAT -attribute mandatory [BT-113] -->
<ADVANCE_PAYMENT>
  <AMOUNT SIGN="" VAT=""/>
</ADVANCE_PAYMENT>
<!-- Total interest, VAT -attribute mandatory -->
<INTEREST_CHARGE>
  <AMOUNT SIGN="" VAT=""/>
</INTEREST_CHARGE>
<!-- Total collection surcharge, VAT -attribute mandatory -->
<COLLECTION_SURCHARGE_TOTAL>
  <AMOUNT SIGN="" VAT=""/>
</COLLECTION_SURCHARGE_TOTAL>
<!-- Provision -->
<COMMISSION>
  <!-- Provision name -->
  <COMMISSION_NAME/>
  <!-- Per cent -->
  <PER_CENT/>
  <!-- Sum, VAT -attribute mandatory -->
  <COMMISSION_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
  </COMMISSION_AMOUNT>
</COMMISSION>
<!-- Total postage costs, VAT -attribute mandatory -->
<POSTAGE_COSTS>
  <AMOUNT SIGN="" VAT=""/>
</POSTAGE_COSTS>
<!-- Total processing costs, VAT -attribute mandatory -->
<PROCESSING_COSTS>
  <AMOUNT SIGN="" VAT=""/>
</PROCESSING_COSTS>
<!-- Invoice total in other currency, VAT -attribute mandatory -->
<INVOICE_TOTAL_IN_OTHER_CURRENCY>
  <AMOUNT SIGN="" VAT=""/>
  <CURRENCY>
    <CODE/>
    <RATE/>
    <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
    </DATE>
  </CURRENCY>
</INVOICE_TOTAL_IN_OTHER_CURRENCY>
<!-- Total VAT in accounting currency [BT-111]-->
<VAT_TOTAL_IN_OTHER_CURRENCY>
  <AMOUNT SIGN="" VAT=""/>
  <CURRENCY>
    <!-- Currency code [BT-6]-->
    <CODE/>
    <RATE/>
    <DATE>

```

## Empty INVOICES-structure with explanations

```

        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
    </DATE>
</CURRENCY>
</VAT_TOTAL_IN_OTHER_CURRENCY>
<!-- Total VAT in accounting currency -->
<TOTAL_INFO_COSTS>
    <AMOUNT SIGN="" VAT=""/>
</TOTAL_INFO_COSTS>
<!-- Advance income-tax, VAT -attribute mandatory -->
<INCOME_OF_TAX_WITHHELD_IN_ADVANCE>
    <AMOUNT SIGN="" VAT=""/>
</INCOME_OF_TAX_WITHHELD_IN_ADVANCE>
<!-- Link, optional attributes TYPE and OBJECT -->
<LINKS>
    <LINK TYPE="" OBJECT=""/>
</LINKS>
<!-- Free text -->
<FREE_TEXT TEXT_TYPE=""/>
</SUMMARY>
<!-- Information for partial payments -->
<PART_PAYMENTS>
    <PAYMENT>
        <!-- Part identifier -->
        <PART_ID/>
        <!-- Number of partial payments -->
        <PART_COUNT/>
        <!-- Part due date -->
        <PART_DUE_DATE>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
        </PART_DUE_DATE>
        <!-- Unpaid amount, VAT -attribute mandatory -->
        <UNPAID>
            <AMOUNT SIGN="" VAT=""/>
        </UNPAID>
        <!-- Start date of period -->
        <START_PERIOD>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
            <TIME>
                <HOUR/>
                <MINUTE/>
                <SECOND/>
            </TIME>
            <!-- alternatively invoicing period as text string -->
            <PERIOD_TEXT/>
        </START_PERIOD>
        <!-- End date of the period -->
        <END_PERIOD>
            <DATE>
                <DAY/>

```

## Empty INVOICES-structure with explanations

```

        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
    </DATE>
    <TIME>
        <HOUR/>
        <MINUTE/>
        <SECOND/>
    </TIME>
</END_PERIOD>
<!-- Partial payment, VAT -attribute mandatory -->
<PARTIAL_PAYMENT>
    <AMOUNT SIGN="" VAT=""/>
</PARTIAL_PAYMENT>
<!-- Interest -->
<INTEREST>
    <!-- Per cent -->
    <PER_CENT/>
    <!-- Monetary amount -->
    <AMOUNT SIGN="" VAT=""/>
</INTEREST>
<!-- Processing costs, VAT -attribute mandatory -->
<PROCESSING_COSTS>
    <AMOUNT SIGN="" VAT=""/>
</PROCESSING_COSTS>
<!-- To be paid amount, VAT -attribute mandatory -->
<PART_SUM>
    <AMOUNT SIGN="" VAT=""/>
</PART_SUM>
<!-- Payment reference -->
<PAYMENT_REFERENCE/>
<!-- Free text -->
    <FREE_TEXT TEXT_TYPE=""/>
</PAYMENT>
</PART_PAYMENTS>
<!-- Finvoice EpiDetails -structure -->
<EpiDetails>
    <EpiIdentificationDetails>
        <EpiDate Format=""/>
        <EpiReference/>
        <EpiUrl/>
        <EpiEmail/>
        <EpiOrderInfo/>
    </EpiIdentificationDetails>
    <EpiPartyDetails>
        <EpiBfiPartyDetails>
            <EpiBfiIdentifier IdentificationSchemeName=""/>
            <EpiBfiName/>
        </EpiBfiPartyDetails>
        <EpiBeneficiaryPartyDetails>
            <EpiNameAddressDetails/>
            <EpiBei/>
            <EpiAccountID IdentificationSchemeName=""/>
        </EpiBeneficiaryPartyDetails>
    </EpiPartyDetails>
    <EpiPaymentInstructionDetails>
        <EpiPaymentInstructionId/>
        <EpiTransactionTypeCode/>
        <EpiInstructionCode/>
        <EpiRemittanceInfoIdentifier IdentificationSchemeName=""/>
        <EpiInstructedAmount AmountCurrencyIdentifier=""/>
        <EpiCharge ChargeOption=""/>
    </EpiPaymentInstructionDetails>
</EpiDetails>

```

## Empty INVOICES-structure with explanations

```

        <EpiDateOptionDate Format=""/>
        <EpiPaymentMeansCode/>
        <EpiPaymentMeansText/>
    </EpiPaymentInstructionDetails>
</EpiDetails>
<!-- Digital signature -->
<DIGITAL_SIGNATURE SIGNATURE_LENGTH=""/>
<!-- Timestamp -->
<CONTROL_TIMESTAMP>
    <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
    </DATE>
    <TIME>
        <HOUR/>
        <MINUTE/>
        <SECOND/>
    </TIME>
    <ZONE/>
</CONTROL_TIMESTAMP>
<!-- Message logging level. Allowed values ON (default) and OFF.-->
<PAYLOAD_LOGGING/>
<!-- Checksum calculated from previous eReceipt-->
<CONTROL_CHECK/>
<!-- Checksum from current eReceipt-->
<MESSAGE_CHECKSUM/>
<!-- Invoice specific request for acknowledgement, payee and payer have to agree usage-->
<FB_REQUEST/>
</INVOICE>
</INVOICES>
</CONTENT_FRAME>
</INVOICE_CENTER>

```