


Validation report

Overview

Date:	26/02/2019 15:57:46 Z	Errors:	0
Result:	SUCCESS	Warnings:	1
		Messages:	0

Details

 [UBL-CR-220]-A UBL invoice should not include the AccountingCustomerParty Party PostalAddress Department

Test: not(cac:AccountingCustomerParty/cac:Party/cac:PostalAddress/cbc:Department)

Location: xml:2:0

Context

Name: xml

```
<?xml version="1.0" encoding="UTF-8"?>
<Invoice xmlns="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns:ccts="urn:un:unece:uncefact:documentation:2"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
```

```
<cbc:UBLVersionID>2.1</cbc:UBLVersionID>
<cbc:CustomizationID>urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0</cbc:CustomizationID>
<cbc:ProfileID>urn:fdc:peppol.eu:2017:poacc:billing:01:3.0</cbc:ProfileID>
<cbc:ID>1549628919040 SRF</cbc:ID>
<cbc:IssueDate>2018-11-12</cbc:IssueDate>
<cbc:DueDate>2018-11-12</cbc:DueDate>
<cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
<cbc:DocumentCurrencyCode>EUR</cbc:DocumentCurrencyCode>
<cbc:BuyerReference>01|U000000031|02|U000000031|03|U000000077</cbc:BuyerReference>
<cac:AccountingSupplierParty>
  <cac:Party>
    <cbc:EndpointID schemeID="9920">ESQ3018001B</cbc:EndpointID>
    <cac:PartyName>
      <cbc:Name>UNIVERSIDAD DE MURCIA</cbc:Name>
    </cac:PartyName>
    <cac:PostalAddress>
      <cbc:StreetName>CAMPUS ESPINARDO - MURCIA</cbc:StreetName>
      <cbc:PostalZone>30100</cbc:PostalZone>
      <cac:Country>
        <cbc:IdentificationCode listID="ISO3166-1:Alpha2">ES</cbc:IdentificationCode>
      </cac:Country>
    </cac:PostalAddress>
    <cac:PartyTaxScheme>
      <cbc:CompanyID>ESQ3018001B</cbc:CompanyID>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:PartyTaxScheme>
    <cac:PartyLegalEntity>
      <cbc:RegistrationName>UNIVERSIDAD DE MURCIA</cbc:RegistrationName>
      <cbc:CompanyID schemeID="0001">ESQ3018001B</cbc:CompanyID>
    </cac:PartyLegalEntity>
    <cac:Contact>
      <cbc:Name>JUAN JOSE GONZALEZ</cbc:Name>
```

```

    <cbc:Telephone>868883327</cbc:Telephone>
    <cbc:ElectronicMail>francisco.torralba@ticarum.es</cbc:ElectronicMail>
  </cac:Contact>
</cac:Party>
</cac:AccountingSupplierParty>
<cac:AccountingCustomerParty>
  <cac:Party>
    <cbc:EndpointID schemeID="9920">ESQ3018001B</cbc:EndpointID>
    <cac:PartyName>
      <cbc:Name>Universidad de Murcia</cbc:Name>
    </cac:PartyName>
    <cac:PostalAddress>
      <cbc:StreetName> Av Fuerzas Armadas, 0</cbc:StreetName>
      <cbc:Department>ATICA</cbc:Department>
      <cbc:CityName>Espinardo</cbc:CityName>
      <cbc:PostalZone>30800</cbc:PostalZone>
      <cbc:CountrySubentity>Murcia</cbc:CountrySubentity>
    </cac:Country>
      <cbc:IdentificationCode listID="ISO3166-1:Alpha2">ES</cbc:IdentificationCode>
    </cac:Country>
  </cac:PostalAddress>
  <cac:PartyTaxScheme>
    <cbc:CompanyID>ESQ3018001B</cbc:CompanyID>
    <cac:TaxScheme>
      <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
  </cac:PartyTaxScheme>
  <cac:PartyLegalEntity>
    <cbc:RegistrationName>Universidad de Murcia</cbc:RegistrationName>
    <cbc:CompanyID schemeID="0001">ESQ3018001B</cbc:CompanyID>
  </cac:PartyLegalEntity>
  <cac:Contact>
    <cbc:Name>JUAN JOSE GONZALEZ</cbc:Name>
    <cbc:Telephone>868883327</cbc:Telephone>
  </cac:Contact>
</cac:AccountingCustomerParty>
</cac:Party>
</cac:AccountingSupplierParty>
</cac:Party>

```

```
<cbc:ElectronicMail>juanjo@um.es</cbc:ElectronicMail>
</cac:Contact>
</cac:Party>
</cac:AccountingCustomerParty>
<cac:PaymentMeans>
  <cbc:PaymentMeansCode name="">31</cbc:PaymentMeansCode>
</cac:PaymentMeans>
<cac:TaxTotal>
  <cbc:TaxAmount currencyID="EUR">226.45</cbc:TaxAmount>
  <cac:TaxSubtotal>
    <cbc:TaxableAmount currencyID="EUR">1078.34</cbc:TaxableAmount>
    <cbc:TaxAmount currencyID="EUR">226.45</cbc:TaxAmount>
    <cac:TaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:TaxCategory>
  </cac:TaxSubtotal>
</cac:TaxTotal>
<cac:LegalMonetaryTotal>
  <cbc:LineExtensionAmount currencyID="EUR">1078.34</cbc:LineExtensionAmount>
  <cbc:TaxExclusiveAmount currencyID="EUR">1078.34</cbc:TaxExclusiveAmount>
  <cbc:TaxInclusiveAmount currencyID="EUR">1304.79</cbc:TaxInclusiveAmount>
  <cbc:PayableAmount currencyID="EUR">1304.79</cbc:PayableAmount>
</cac:LegalMonetaryTotal>
<cac:InvoiceLine>
  <cbc:ID>1</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">1.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">215.43</cbc:LineExtensionAmount>
  <cac:AllowanceCharge>
    <cbc:ChargeIndicator>>false</cbc:ChargeIndicator>
    <cbc:AllowanceChargeReason>ESPECIAL</cbc:AllowanceChargeReason>
```

```

    <cbc:Amount currencyID="EUR">38.02</cbc:Amount>
  </cac:AllowanceCharge>
  <cac:Item>
    <cbc:Name>RODILLO LITO CUERO</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
  </cac:Item>
  <cac:Price>
    <cbc:PriceAmount currencyID="EUR">253.45</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>2</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">1.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">41.81</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>FIELTRO 100/3</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
  </cac:Item>
  <cac:Price>
    <cbc:PriceAmount currencyID="EUR">41.81</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>

```

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<cac:InvoiceLine>
  <cbc:ID>3</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">1.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">56.38</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>FIELTRO 100/5</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
  </cac:Item>
  <cac:Price>
    <cbc:PriceAmount currencyID="EUR">56.38</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>4</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">50.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">74.00</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>TARLATANA</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
  </cac:Item>
  <cac:Price>
    <cbc:PriceAmount currencyID="EUR">1.48</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
```

```

</cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>5</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">6.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">135.00</cbc:LineExtensionAmount>
  <cac:AllowanceCharge>
    <cbc:ChargeIndicator>false</cbc:ChargeIndicator>
    <cbc:AllowanceChargeReason>PROMO</cbc:AllowanceChargeReason>
    <cbc:Amount currencyID="EUR">45.00</cbc:Amount>
  </cac:AllowanceCharge>
  <cac:Item>
    <cbc:Name>TINTA GRABADO NEGRO 500GR</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
  </cac:Item>
  <cac:Price>
    <cbc:PriceAmount currencyID="EUR">30.00</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>6</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">2.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">47.02</cbc:LineExtensionAmount>
  <cac:AllowanceCharge>
    <cbc:ChargeIndicator>false</cbc:ChargeIndicator>
    <cbc:AllowanceChargeReason>PROMO</cbc:AllowanceChargeReason>
    <cbc:Amount currencyID="EUR">15.68</cbc:Amount>
  </cac:AllowanceCharge>

```

```
<cac:Item>
  <cbc:Name>TINTA GRABADO BLANCO 500GR</cbc:Name>
  <cac:ClassifiedTaxCategory>
    <cbc:ID>S</cbc:ID>
    <cbc:Percent>21.00</cbc:Percent>
    <cac:TaxScheme>
      <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
  </cac:ClassifiedTaxCategory>
</cac:Item>
<cac:Price>
  <cbc:PriceAmount currencyID="EUR">31.35</cbc:PriceAmount>
</cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>7</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">3.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">77.47</cbc:LineExtensionAmount>
  <cac:AllowanceCharge>
    <cbc:ChargeIndicator>false</cbc:ChargeIndicator>
    <cbc:AllowanceChargeReason>PROMO</cbc:AllowanceChargeReason>
    <cbc:Amount currencyID="EUR">25.82</cbc:Amount>
  </cac:AllowanceCharge>
<cac:Item>
  <cbc:Name>TINTA GRABADO AZUL 500GR</cbc:Name>
  <cac:ClassifiedTaxCategory>
    <cbc:ID>S</cbc:ID>
    <cbc:Percent>21.00</cbc:Percent>
    <cac:TaxScheme>
      <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
  </cac:ClassifiedTaxCategory>
</cac:Item>
<cac:Price>
```



```

    <cbc:PriceAmount currencyID="EUR">34.43</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>8</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">2.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">71.55</cbc:LineExtensionAmount>
  <cac:AllowanceCharge>
    <cbc:ChargeIndicator>false</cbc:ChargeIndicator>
    <cbc:AllowanceChargeReason>PROMO</cbc:AllowanceChargeReason>
    <cbc:Amount currencyID="EUR">23.85</cbc:Amount>
  </cac:AllowanceCharge>
  <cac:Item>
    <cbc:Name>TINTA GRABADO ROJO</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
  </cac:Item>
  <cac:Price>
    <cbc:PriceAmount currencyID="EUR">47.70</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>9</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">3.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">86.62</cbc:LineExtensionAmount>
  <cac:AllowanceCharge>
    <cbc:ChargeIndicator>false</cbc:ChargeIndicator>
    <cbc:AllowanceChargeReason>PROMO</cbc:AllowanceChargeReason>
    <cbc:Amount currencyID="EUR">28.88</cbc:Amount>
  </cac:AllowanceCharge>

```

```

</cac:AllowanceCharge>
<cac:Item>
  <cbc:Name>TINTA GRABADO AMARILLO 500GR</cbc:Name>
  <cac:ClassifiedTaxCategory>
    <cbc:ID>S</cbc:ID>
    <cbc:Percent>21.00</cbc:Percent>
    <cac:TaxScheme>
      <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
  </cac:ClassifiedTaxCategory>
</cac:Item>
<cac:Price>
  <cbc:PriceAmount currencyID="EUR">38.50</cbc:PriceAmount>
</cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>10</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">5.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">47.44</cbc:LineExtensionAmount>
  <cac:AllowanceCharge>
    <cbc:ChargeIndicator>false</cbc:ChargeIndicator>
    <cbc:AllowanceChargeReason>PROMO</cbc:AllowanceChargeReason>
    <cbc:Amount currencyID="EUR">15.81</cbc:Amount>
  </cac:AllowanceCharge>
  <cac:Item>
    <cbc:Name>ACEITE DILUYENTE ECOLOGICO</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
  </cac:Item>

```

```

<cac:Price>
  <cbc:PriceAmount currencyID="EUR">12.65</cbc:PriceAmount>
</cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>11</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">2.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">44.88</cbc:LineExtensionAmount>
  <cac:AllowanceCharge>
    <cbc:ChargeIndicator>>false</cbc:ChargeIndicator>
    <cbc:AllowanceChargeReason>PROMO</cbc:AllowanceChargeReason>
    <cbc:Amount currencyID="EUR">14.96</cbc:Amount>
  </cac:AllowanceCharge>
  <cac:Item>
    <cbc:Name>BASE TRANSPARENTE 500GR</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
  </cac:Item>
  <cac:Price>
    <cbc:PriceAmount currencyID="EUR">29.92</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>12</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">2.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">21.42</cbc:LineExtensionAmount>
  <cac:AllowanceCharge>
    <cbc:ChargeIndicator>>false</cbc:ChargeIndicator>
    <cbc:AllowanceChargeReason>PROMO</cbc:AllowanceChargeReason>

```

```

    <cbc:Amount currencyID="EUR">7.14</cbc:Amount>
  </cac:AllowanceCharge>
  <cac:Item>
    <cbc:Name>POMADA SUAVIZANTE 150ML</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
  </cac:Item>
  <cac:Price>
    <cbc:PriceAmount currencyID="EUR">14.28</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>13</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">5.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">25.83</cbc:LineExtensionAmount>
  <cac:AllowanceCharge>
    <cbc:ChargeIndicator>false</cbc:ChargeIndicator>
    <cbc:AllowanceChargeReason>ESPECIAL</cbc:AllowanceChargeReason>
    <cbc:Amount currencyID="EUR">2.87</cbc:Amount>
  </cac:AllowanceCharge>
  <cac:Item>
    <cbc:Name>SECANTE HAHNEMUHLE 300GR</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
  </cac:Item>

```

```

</cac:Item>
<cac:Price>
  <cbc:PriceAmount currencyID="EUR">5.74</cbc:PriceAmount>
</cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>14</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">1.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">65.54</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>TINTA LITO A MONTER 800ML</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
  </cac:Item>
  <cac:Price>
    <cbc:PriceAmount currencyID="EUR">65.54</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>15</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">2.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">12.24</cbc:LineExtensionAmount>
  <cac:AllowanceCharge>
    <cbc:ChargeIndicator>>false</cbc:ChargeIndicator>
    <cbc:AllowanceChargeReason>PROMO</cbc:AllowanceChargeReason>
    <cbc:Amount currencyID="EUR">1.36</cbc:Amount>
  </cac:AllowanceCharge>
  <cac:Item>
    <cbc:Name>GOMA ARABIGA 500GR</cbc:Name>

```

```

<cac:ClassifiedTaxCategory>
  <cbc:ID>S</cbc:ID>
  <cbc:Percent>21.00</cbc:Percent>
  <cac:TaxScheme>
    <cbc:ID>VAT</cbc:ID>
  </cac:TaxScheme>
</cac:ClassifiedTaxCategory>
</cac:Item>
<cac:Price>
  <cbc:PriceAmount currencyID="EUR">6.80</cbc:PriceAmount>
</cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>16</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">15.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">49.50</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>CARBORUNDO VARIOS GRANOS 500GR</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:ClassifiedTaxCategory>
  </cac:Item>
  <cac:Price>
    <cbc:PriceAmount currencyID="EUR">3.30</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>17</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">1.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">6.21</cbc:LineExtensionAmount>

```

```
<cac:AllowanceCharge>
  <cbc:ChargeIndicator>false</cbc:ChargeIndicator>
  <cbc:AllowanceChargeReason>PROMO</cbc:AllowanceChargeReason>
  <cbc:Amount currencyID="EUR">0.69</cbc:Amount>
</cac:AllowanceCharge>
<cac:Item>
  <cbc:Name>TINTA LITO DIBUJO 75 ML</cbc:Name>
  <cac:ClassifiedTaxCategory>
    <cbc:ID>S</cbc:ID>
    <cbc:Percent>21.00</cbc:Percent>
    <cac:TaxScheme>
      <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
  </cac:ClassifiedTaxCategory>
</cac:Item>
<cac:Price>
  <cbc:PriceAmount currencyID="EUR">6.90</cbc:PriceAmount>
</cac:Price>
</cac:InvoiceLine>
</Invoice>
```