

Validation report

Overview

Date:	27/02/2019 13:45:20 Z	Errors:	0
Result:	SUCCESS	Warnings:	0
		Messages:	0

Context

Name: xml

```
<?xml version="1.0" encoding="utf-8"?>
<!-- XML instance generated by Andreas Pelekies -->
<!-- Example 2: IT equipment for EN16931 -->
<!-- Timestamp: 2017-08-24 00:00:00 +0200 -->
<rsm:CrossIndustryInvoice xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
  xmlns:qdt="urn:un:unece:uncefact:data:standard:QualifiedDataType:100"
  xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:100"
  xmlns:rsm="urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100"
  xmlns:ram="urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:100">
  <rsm:ExchangedDocumentContext>
    <ram:BusinessProcessSpecifiedDocumentContextParameter>
      <ram:ID>P3</ram:ID>
    </ram:BusinessProcessSpecifiedDocumentContextParameter>
    <ram:GuidelineSpecifiedDocumentContextParameter>
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    <ram:ID>urn:cen.eu:en16931:2017</ram:ID>
  </ram:GuidelineSpecifiedDocumentContextParameter>
</rsm:ExchangedDocumentContext>
<rsm:ExchangedDocument>
  <ram:ID>TOSL108</ram:ID>
  <ram:TypeCode>380</ram:TypeCode>
  <ram:IssueDateTime>
    <udt:DateTimeString format="102">20130630</udt:DateTimeString>
  </ram:IssueDateTime>
  <ram:IncludedNote>
    <ram:Content>Ordered in our booth at the convention</ram:Content>
  </ram:IncludedNote>
</rsm:ExchangedDocument>
<rsm:SupplyChainTradeTransaction>
  <ram:IncludedSupplyChainTradeLineItem>
    <ram:AssociatedDocumentLineDocument>
      <ram:LineID>1</ram:LineID>
      <ram:IncludedNote>
        <ram:Content>Scratch on box</ram:Content>
      </ram:IncludedNote>
    </ram:AssociatedDocumentLineDocument>
    <ram:SpecifiedTradeProduct>
      <ram:GlobalID schemeID="0088">1234567890128</ram:GlobalID>
      <ram:SellerAssignedID>JB007</ram:SellerAssignedID>
      <ram:Name>Laptop computer</ram:Name>
      <ram:Description>Processor: Intel Core 2 Duo SU9400 LV (1.4GHz). RAM: 3MB. Screen 1440x900</ram:Description>
      <ram:ApplicableProductCharacteristic>
        <ram:Description>Color</ram:Description>
        <ram:Value>Black</ram:Value>
      </ram:ApplicableProductCharacteristic>
      <ram:DesignatedProductClassification>
        <ram:ClassCode listID="STI">65434568</ram:ClassCode>
      </ram:DesignatedProductClassification>
      <ram:OriginTradeCountry>

```

```
<ram:ID>DE</ram:ID>
</ram:OriginTradeCountry>
</ram:SpecifiedTradeProduct>
<ram:SpecifiedLineTradeAgreement>
  <ram:BuyerOrderReferencedDocument>
    <ram:LineID>1</ram:LineID>
  </ram:BuyerOrderReferencedDocument>
  <ram:GrossPriceProductTradePrice>
    <ram:ChargeAmount>1498</ram:ChargeAmount>
    <ram:BasisQuantity unitCode="NAR">1498</ram:BasisQuantity>
    <ram:AppliedTradeAllowanceCharge>
      <ram:ChargeIndicator>
        <udt:Indicator>>false</udt:Indicator>
      </ram:ChargeIndicator>
      <ram:ActualAmount>225</ram:ActualAmount>
    </ram:AppliedTradeAllowanceCharge>
  </ram:GrossPriceProductTradePrice>
  <ram:NetPriceProductTradePrice>
    <ram:ChargeAmount>1273</ram:ChargeAmount>
    <ram:BasisQuantity unitCode="NAR">1273</ram:BasisQuantity>
  </ram:NetPriceProductTradePrice>
</ram:SpecifiedLineTradeAgreement>
<ram:SpecifiedLineTradeDelivery>
  <ram:BilledQuantity unitCode="NAR">1</ram:BilledQuantity>
</ram:SpecifiedLineTradeDelivery>
<ram:SpecifiedLineTradeSettlement>
  <ram:ApplicableTradeTax>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:BillingSpecifiedPeriod>
    <ram:StartDateTime>
      <udt:DateTimeString format="102">20130601</udt:DateTimeString>
```

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    </ram:StartDateTime>
    <ram:EndDateTime>
      <udt:DateTimeString format="102">20130601</udt:DateTimeString>
    </ram:EndDateTime>
  </ram:BillingSpecifiedPeriod>
  <ram:SpecifiedTradeAllowanceCharge>
    <ram:ChargeIndicator>
      <udt:Indicator>false</udt:Indicator>
    </ram:ChargeIndicator>
    <ram:ActualAmount>12</ram:ActualAmount>
    <ram:Reason>Damage</ram:Reason>
  </ram:SpecifiedTradeAllowanceCharge>
  <ram:SpecifiedTradeAllowanceCharge>
    <ram:ChargeIndicator>
      <udt:Indicator>true</udt:Indicator>
    </ram:ChargeIndicator>
    <ram:ActualAmount>12</ram:ActualAmount>
    <ram:Reason>Testing</ram:Reason>
  </ram:SpecifiedTradeAllowanceCharge>
  <ram:SpecifiedTradeSettlementLineMonetarySummation>
    <ram:LineTotalAmount>1273</ram:LineTotalAmount>
  </ram:SpecifiedTradeSettlementLineMonetarySummation>
  <ram:ReceivableSpecifiedTradeAccountingAccount>
    <ram:ID>BookingCode001</ram:ID>
  </ram:ReceivableSpecifiedTradeAccountingAccount>
</ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:IncludedSupplyChainTradeLineItem>
  <ram:AssociatedDocumentLineDocument>
    <ram:LineID>2</ram:LineID>
    <ram:IncludedNote>
      <ram:Content>Cover is slightly damaged.</ram:Content>
    </ram:IncludedNote>
  </ram:AssociatedDocumentLineDocument>

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```
<ram:SpecifiedTradeProduct>
  <ram:GlobalID schemeID="0088">1234567890135</ram:GlobalID>
  <ram:SellerAssignedID>JB008</ram:SellerAssignedID>
  <ram:Name>Returned "Advanced computing" book</ram:Name>
  <ram:DesignatedProductClassification>
    <ram:ClassCode listID="STI">65434567</ram:ClassCode>
  </ram:DesignatedProductClassification>
</ram:SpecifiedTradeProduct>
<ram:SpecifiedLineTradeAgreement>
  <ram:BuyerOrderReferencedDocument>
    <ram:LineID>5</ram:LineID>
  </ram:BuyerOrderReferencedDocument>
  <ram:NetPriceProductTradePrice>
    <ram:ChargeAmount>3.96</ram:ChargeAmount>
    <ram:BasisQuantity unitCode="NAR">3.96</ram:BasisQuantity>
  </ram:NetPriceProductTradePrice>
</ram:SpecifiedLineTradeAgreement>
<ram:SpecifiedLineTradeDelivery>
  <ram:BilledQuantity unitCode="NAR">-1</ram:BilledQuantity>
</ram:SpecifiedLineTradeDelivery>
<ram:SpecifiedLineTradeSettlement>
  <ram:ApplicableTradeTax>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>15</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:SpecifiedTradeSettlementLineMonetarySummation>
    <ram:LineTotalAmount>-3.96</ram:LineTotalAmount>
  </ram:SpecifiedTradeSettlementLineMonetarySummation>
  <ram:ReceivableSpecifiedTradeAccountingAccount>
    <ram:ID>BookingCode002</ram:ID>
  </ram:ReceivableSpecifiedTradeAccountingAccount>
</ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
```

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<ram:IncludedSupplyChainTradeLineItem>
  <ram:AssociatedDocumentLineDocument>
    <ram:LineID>3</ram:LineID>
  </ram:AssociatedDocumentLineDocument>
  <ram:SpecifiedTradeProduct>
    <ram:GlobalID schemeID="0088">1234567890142</ram:GlobalID>
    <ram:SellerAssignedID>JB009</ram:SellerAssignedID>
    <ram:Name>"Computing for dummies" book</ram:Name>
    <ram:DesignatedProductClassification>
      <ram:ClassCode listID="STI">65434566</ram:ClassCode>
    </ram:DesignatedProductClassification>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
    <ram:BuyerOrderReferencedDocument>
      <ram:LineID>3</ram:LineID>
    </ram:BuyerOrderReferencedDocument>
    <ram:GrossPriceProductTradePrice>
      <ram:ChargeAmount>2.75</ram:ChargeAmount>
      <ram:BasisQuantity unitCode="NAR">2.75</ram:BasisQuantity>
      <ram:AppliedTradeAllowanceCharge>
        <ram:ChargeIndicator>
          <udt:Indicator>>false</udt:Indicator>
        </ram:ChargeIndicator>
        <ram:ActualAmount>0.275</ram:ActualAmount>
      </ram:AppliedTradeAllowanceCharge>
    </ram:GrossPriceProductTradePrice>
    <ram:NetPriceProductTradePrice>
      <ram:ChargeAmount>2.48</ram:ChargeAmount>
      <ram:BasisQuantity unitCode="NAR">2.48</ram:BasisQuantity>
    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
  <ram:SpecifiedLineTradeDelivery>
    <ram:BilledQuantity unitCode="NAR">2</ram:BilledQuantity>
  </ram:SpecifiedLineTradeDelivery>

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<ram:SpecifiedLineTradeSettlement>
  <ram:ApplicableTradeTax>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>15</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:SpecifiedTradeSettlementLineMonetarySummation>
    <ram:LineTotalAmount>4.96</ram:LineTotalAmount>
  </ram:SpecifiedTradeSettlementLineMonetarySummation>
  <ram:ReceivableSpecifiedTradeAccountingAccount>
    <ram:ID>BookingCode003</ram:ID>
  </ram:ReceivableSpecifiedTradeAccountingAccount>
</ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:IncludedSupplyChainTradeLineItem>
  <ram:AssociatedDocumentLineDocument>
    <ram:LineID>4</ram:LineID>
  </ram:AssociatedDocumentLineDocument>
  <ram:SpecifiedTradeProduct>
    <ram:GlobalID schemeID="0088">1234567890159</ram:GlobalID>
    <ram:SellerAssignedID>JB010</ram:SellerAssignedID>
    <ram:Name>Returned IBM 5150 desktop</ram:Name>
    <ram:DesignatedProductClassification>
      <ram:ClassCode listID="STI">65434565</ram:ClassCode>
    </ram:DesignatedProductClassification>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
    <ram:BuyerOrderReferencedDocument>
      <ram:LineID>2</ram:LineID>
    </ram:BuyerOrderReferencedDocument>
    <ram:NetPriceProductTradePrice>
      <ram:ChargeAmount>25</ram:ChargeAmount>
      <ram:BasisQuantity unitCode="NAR">25</ram:BasisQuantity>
    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
</ram:IncludedSupplyChainTradeLineItem>

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</ram:SpecifiedLineTradeAgreement>
<ram:SpecifiedLineTradeDelivery>
  <ram:BilledQuantity unitCode="NAR">-1</ram:BilledQuantity>
</ram:SpecifiedLineTradeDelivery>
<ram:SpecifiedLineTradeSettlement>
  <ram:ApplicableTradeTax>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:CategoryCode>E</ram:CategoryCode>
    <ram:RateApplicablePercent>0</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:SpecifiedTradeSettlementLineMonetarySummation>
    <ram:LineTotalAmount>-25</ram:LineTotalAmount>
  </ram:SpecifiedTradeSettlementLineMonetarySummation>
  <ram:ReceivableSpecifiedTradeAccountingAccount>
    <ram:ID>BookingCode004</ram:ID>
  </ram:ReceivableSpecifiedTradeAccountingAccount>
</ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:IncludedSupplyChainTradeLineItem>
  <ram:AssociatedDocumentLineDocument>
    <ram:LineID>5</ram:LineID>
  </ram:AssociatedDocumentLineDocument>
  <ram:SpecifiedTradeProduct>
    <ram:GlobalID schemeID="0088">1234567890166</ram:GlobalID>
    <ram:SellerAssignedID>JB011</ram:SellerAssignedID>
    <ram:Name>Network cable</ram:Name>
    <ram:ApplicableProductCharacteristic>
      <ram:Description>Type</ram:Description>
      <ram:Value>Cat5</ram:Value>
    </ram:ApplicableProductCharacteristic>
    <ram:DesignatedProductClassification>
      <ram:ClassCode listID="STI">12344325</ram:ClassCode>
    </ram:DesignatedProductClassification>
  </ram:SpecifiedTradeProduct>

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<ram:SpecifiedLineTradeAgreement>
  <ram:BuyerOrderReferencedDocument>
    <ram:LineID>4</ram:LineID>
  </ram:BuyerOrderReferencedDocument>
  <ram:NetPriceProductTradePrice>
    <ram:ChargeAmount>0.75</ram:ChargeAmount>
    <ram:BasisQuantity unitCode="MTR">0.75</ram:BasisQuantity>
  </ram:NetPriceProductTradePrice>
</ram:SpecifiedLineTradeAgreement>
<ram:SpecifiedLineTradeDelivery>
  <ram:BilledQuantity unitCode="MTR">250</ram:BilledQuantity>
</ram:SpecifiedLineTradeDelivery>
<ram:SpecifiedLineTradeSettlement>
  <ram:ApplicableTradeTax>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:SpecifiedTradeSettlementLineMonetarySummation>
    <ram:LineTotalAmount>187.5</ram:LineTotalAmount>
  </ram:SpecifiedTradeSettlementLineMonetarySummation>
  <ram:ReceivableSpecifiedTradeAccountingAccount>
    <ram:ID>BookingCode005</ram:ID>
  </ram:ReceivableSpecifiedTradeAccountingAccount>
</ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:ApplicableHeaderTradeAgreement>
  <ram:BuyerReference>01|U00000031|02|U00000031|03|U00000077</ram:BuyerReference>
  <ram:SellerTradeParty>
    <ram:GlobalID schemeID="0088">1238764941386</ram:GlobalID>
    <ram:Name>Salescompany ltd.</ram:Name>
    <ram:SpecifiedLegalOrganization>
      <ram:ID>123456789</ram:ID>
    </ram:SpecifiedLegalOrganization>
  </ram:SellerTradeParty>
</ram:ApplicableHeaderTradeAgreement>

```

```
<ram:DefinedTradeContact>
  <ram:PersonName>Antonio Salesmacher</ram:PersonName>
  <ram:TelephoneUniversalCommunication>
    <ram:CompleteNumber>46211230</ram:CompleteNumber>
  </ram:TelephoneUniversalCommunication>
  <ram:EmailURIUniversalCommunication>
    <ram:URIID>antonio@salescompany.no</ram:URIID>
  </ram:EmailURIUniversalCommunication>
</ram:DefinedTradeContact>
<ram:PostalTradeAddress>
  <ram:PostcodeCode>303</ram:PostcodeCode>
  <ram:LineOne>Main street 34</ram:LineOne>
  <ram:LineTwo>Suite 123</ram:LineTwo>
  <ram:CityName>Big city</ram:CityName>
  <ram:CountryID>NO</ram:CountryID>
  <ram:CountrySubDivisionName>RegionA</ram:CountrySubDivisionName>
</ram:PostalTradeAddress>
<ram:SpecifiedTaxRegistration>
  <ram:ID schemeID="VAT">NO123456789MVA</ram:ID>
</ram:SpecifiedTaxRegistration>
</ram:SellerTradeParty>
<ram:BuyerTradeParty>
  <ram:ID>ESQ3018001B</ram:ID>
  <ram:Name>Universidad de Murcia</ram:Name>
  <ram:DefinedTradeContact>
    <ram:PersonName>Dr. Juan Carlos Colmenar</ram:PersonName>
    <ram:TelephoneUniversalCommunication>
      <ram:CompleteNumber>5121230</ram:CompleteNumber>
    </ram:TelephoneUniversalCommunication>
    <ram:EmailURIUniversalCommunication>
      <ram:URIID>contacto@um.es</ram:URIID>
    </ram:EmailURIUniversalCommunication>
  </ram:DefinedTradeContact>
  <ram:PostalTradeAddress>
```

```

    <ram:PostcodeCode>30003</ram:PostcodeCode>
    <ram:LineOne>CL. TENIENTE FLORESTA, S/N</ram:LineOne>
    <ram:CityName>MURCIA</ram:CityName>
    <ram:CountryID>ES</ram:CountryID>
  </ram:PostalTradeAddress>
</ram:BuyerTradeParty>
<ram:SellerTaxRepresentativeTradeParty>
  <ram:Name>Tax handling company AS</ram:Name>
  <ram:PostalTradeAddress>
    <ram:PostcodeCode>202</ram:PostcodeCode>
    <ram:LineOne>Regent street</ram:LineOne>
    <ram:LineTwo>Front door</ram:LineTwo>
    <ram:CityName>Newtown</ram:CityName>
    <ram:CountryID>NO</ram:CountryID>
    <ram:CountrySubDivisionName>RegionC</ram:CountrySubDivisionName>
  </ram:PostalTradeAddress>
  <ram:SpecifiedTaxRegistration>
    <ram:ID schemeID="VAT">NO967611265MVA</ram:ID>
  </ram:SpecifiedTaxRegistration>
</ram:SellerTaxRepresentativeTradeParty>
<ram:BuyerOrderReferencedDocument>
  <ram:IssuerAssignedID>123</ram:IssuerAssignedID>
</ram:BuyerOrderReferencedDocument>
<ram:ContractReferencedDocument>
  <ram:IssuerAssignedID>Contract321</ram:IssuerAssignedID>
</ram:ContractReferencedDocument>
<ram:AdditionalReferencedDocument>
  <ram:IssuerAssignedID>Doc1</ram:IssuerAssignedID>
  <ram:URIID>http://www.suppliersite.eu/sheet001.html</ram:URIID>
  <ram:TypeCode>916</ram:TypeCode>
  <ram:Name>Timesheet</ram:Name>
  <ram:AttachmentBinaryObject mimeCode="application/pdf" filename="EHF.pdf"

```

```

>SIZCRVJpMHhMaIVOQ2IVTkNqRWdNQ0J2WW1vT3k2SIRaWDliY2dSVnhJVkcuLi50Ykxvc0NoVTJYUmY5eGlvb21zY2dUWS9sWEVoVWI=
</ram:AttachmentBinaryObject>

```

```

</ram:AdditionalReferencedDocument>
</ram:ApplicableHeaderTradeAgreement>
<ram:ApplicableHeaderTradeDelivery>
  <ram:ShipToTradeParty>
    <ram:GlobalID schemeID="0088">6754238987643</ram:GlobalID>
    <ram:PostalTradeAddress>
      <ram:PostcodeCode>523427</ram:PostcodeCode>
      <ram:LineOne>Deliverystreet 2</ram:LineOne>
      <ram:LineTwo>Side door</ram:LineTwo>
      <ram:CityName>DeliveryCity</ram:CityName>
      <ram:CountryID>NO</ram:CountryID>
      <ram:CountrySubDivisionName>RegionD</ram:CountrySubDivisionName>
    </ram:PostalTradeAddress>
  </ram:ShipToTradeParty>
  <ram:ActualDeliverySupplyChainEvent>
    <ram:OccurrenceDateTime>
      <udt:DateTimeString format="102">20130615</udt:DateTimeString>
    </ram:OccurrenceDateTime>
  </ram:ActualDeliverySupplyChainEvent>
</ram:ApplicableHeaderTradeDelivery>
<ram:ApplicableHeaderTradeSettlement>
  <ram:PaymentReference>0003434323213231</ram:PaymentReference>
  <ram:InvoiceCurrencyCode>NOK</ram:InvoiceCurrencyCode>
  <ram:PayeeTradeParty>
    <ram:ID>2298740918237</ram:ID>
    <ram:Name>Ebeneser Scrooge AS</ram:Name>
    <ram:SpecifiedLegalOrganization>
      <ram:ID>989823401</ram:ID>
    </ram:SpecifiedLegalOrganization>
  </ram:PayeeTradeParty>
  <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>30</ram:TypeCode>
    <ram:PayeePartyCreditorFinancialAccount>
      <ram:IBANID>NO9386011117947</ram:IBANID>
    </ram:PayeePartyCreditorFinancialAccount>
  </ram:SpecifiedTradeSettlementPaymentMeans>
</ram:ApplicableHeaderTradeSettlement>
</ram:ApplicableHeaderTradeAgreement>

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```

</ram:PayeePartyCreditorFinancialAccount>
<ram:PayeeSpecifiedCreditorFinancialInstitution>
  <ram:BICID>DNBANOKK</ram:BICID>
</ram:PayeeSpecifiedCreditorFinancialInstitution>
</ram:SpecifiedTradeSettlementPaymentMeans>
<ram:SpecifiedTradeSettlementPaymentMeans>
  <ram:TypeCode>30</ram:TypeCode>
  <ram:PayeePartyCreditorFinancialAccount>
    <ram:IBANID>NO9386011117947</ram:IBANID>
  </ram:PayeePartyCreditorFinancialAccount>
</ram:SpecifiedTradeSettlementPaymentMeans>
<ram:ApplicableTradeTax>
  <ram:CalculatedAmount>365.13</ram:CalculatedAmount>
  <ram:TypeCode>VAT</ram:TypeCode>
  <ram:BasisAmount>1460.5</ram:BasisAmount>
  <ram:CategoryCode>S</ram:CategoryCode>
  <ram:TaxPointDate>
    <udt:DateString format="102">20130630</udt:DateString>
  </ram:TaxPointDate>
  <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
</ram:ApplicableTradeTax>
<ram:ApplicableTradeTax>
  <ram:CalculatedAmount>0.15</ram:CalculatedAmount>
  <ram:TypeCode>VAT</ram:TypeCode>
  <ram:BasisAmount>1</ram:BasisAmount>
  <ram:CategoryCode>S</ram:CategoryCode>
  <ram:TaxPointDate>
    <udt:DateString format="102">20130630</udt:DateString>
  </ram:TaxPointDate>
  <ram:RateApplicablePercent>15</ram:RateApplicablePercent>
</ram:ApplicableTradeTax>
<ram:ApplicableTradeTax>
  <ram:CalculatedAmount>0</ram:CalculatedAmount>
  <ram:TypeCode>VAT</ram:TypeCode>

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```

<ram:ExemptionReason>Exempt New Means of Transport</ram:ExemptionReason>
<ram:BasisAmount>-25</ram:BasisAmount>
<ram:CategoryCode>E</ram:CategoryCode>
<ram:TaxPointDate>
  <udt:DateString format="102">20130630</udt:DateString>
</ram:TaxPointDate>
<ram:RateApplicablePercent>0</ram:RateApplicablePercent>
</ram:ApplicableTradeTax>
<ram:BillingSpecifiedPeriod>
  <ram:StartDateTime>
    <udt:DateTimeString format="102">20130601</udt:DateTimeString>
  </ram:StartDateTime>
  <ram:EndDateTime>
    <udt:DateTimeString format="102">20130630</udt:DateTimeString>
  </ram:EndDateTime>
</ram:BillingSpecifiedPeriod>
<ram:SpecifiedTradeAllowanceCharge>
  <ram:ChargeIndicator>
    <udt:Indicator>false</udt:Indicator>
  </ram:ChargeIndicator>
  <ram:ActualAmount>100</ram:ActualAmount>
  <ram:ReasonCode>95</ram:ReasonCode>
  <ram:Reason>Promotion discount</ram:Reason>
  <ram:CategoryTradeTax>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
  </ram:CategoryTradeTax>
</ram:SpecifiedTradeAllowanceCharge>
<ram:SpecifiedTradeAllowanceCharge>
  <ram:ChargeIndicator>
    <udt:Indicator>true</udt:Indicator>
  </ram:ChargeIndicator>
  <ram:ActualAmount>100</ram:ActualAmount>

```

```

    <ram:Reason>Freight</ram:Reason>
    <ram:CategoryTradeTax>
      <ram:TypeCode>VAT</ram:TypeCode>
      <ram:CategoryCode>S</ram:CategoryCode>
      <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
    </ram:CategoryTradeTax>
  </ram:SpecifiedTradeAllowanceCharge>
  <ram:SpecifiedTradePaymentTerms>
    <ram:Description>2 % discount if paid within 2 days
Penalty percentage 10% from due date</ram:Description>
    <ram:DueDateDateTime><udt:DateTimeString format="102">20130720</udt:DateTimeString></ram:DueDateDateTime>
  </ram:SpecifiedTradePaymentTerms>
  <ram:SpecifiedTradeSettlementHeaderMonetarySummation>
    <ram:LineTotalAmount>1436.5</ram:LineTotalAmount>
    <ram:ChargeTotalAmount>100</ram:ChargeTotalAmount>
    <ram:AllowanceTotalAmount>100</ram:AllowanceTotalAmount>
    <ram:TaxBasisTotalAmount>1436.5</ram:TaxBasisTotalAmount>
    <ram:TaxTotalAmount currencyID="NOK">365.28</ram:TaxTotalAmount>
    <ram:GrandTotalAmount>1801.78</ram:GrandTotalAmount>
    <ram:TotalPrepaidAmount>1000</ram:TotalPrepaidAmount>
    <ram:DuePayableAmount>801.78</ram:DuePayableAmount>
  </ram:SpecifiedTradeSettlementHeaderMonetarySummation>
  <ram:ReceivableSpecifiedTradeAccountingAccount>
    <ram:ID>Project cost code 123</ram:ID>
  </ram:ReceivableSpecifiedTradeAccountingAccount>
</ram:ApplicableHeaderTradeSettlement>
</rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>

```