

<?xml version="1.0" encoding="UTF-8"?>

```
<rsm:CrossIndustryInvoice
xmlns:rsm="urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100"
xmlns:qdt="urn:un:unece:uncefact:data:standard:QualifiedDataType:100"
xmlns:ram="urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:100"
xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:100">
  <rsm:ExchangedDocumentContext>
    <ram:BusinessProcessSpecifiedDocumentContextParameter>
      <ram:ID>urn:fdc:peppol.eu:2017:poacc:billing:01:1.0</ram:ID>
    </ram:BusinessProcessSpecifiedDocumentContextParameter>
    <ram:GuidelineSpecifiedDocumentContextParameter>
      <ram:ID>urn:cen.eu:en16931:2017#compliant#urn:xeinkauf.de:kosit:xrechnung_3.0</ram:ID>
    </ram:GuidelineSpecifiedDocumentContextParameter>
  </rsm:ExchangedDocumentContext>
  <rsm:ExchangedDocument>
    <ram:ID>001</ram:ID>
    <ram:TypeCode>380</ram:TypeCode>
    <ram:IssueDateTime>
      <udt:DateTimeString format="102">20250701</udt:DateTimeString>
    </ram:IssueDateTime>
  </rsm:ExchangedDocument>
  <rsm:SupplyChainTradeTransaction>
    <ram:IncludedSupplyChainTradeLineItem>
      <ram:AssociatedDocumentLineDocument>
        <ram:LineID>1</ram:LineID>
      </ram:AssociatedDocumentLineDocument>
      <ram:SpecifiedTradeProduct>
        <ram:Name>Lieferung von Produkt X</ram:Name>
      </ram:SpecifiedTradeProduct>
      <ram:SpecifiedLineTradeAgreement>
        <ram:NetPriceProductTradePrice>
          <ram:ChargeAmount>1000.00</ram:ChargeAmount>
          <ram:BasisQuantity>
            unitCode="H87">1</ram:BasisQuantity>
          </ram:NetPriceProductTradePrice>
        </ram:SpecifiedLineTradeAgreement>
        <ram:SpecifiedLineTradeDelivery>
          <ram:BilledQuantity>
            unitCode="H87">1</ram:BilledQuantity>
          </ram:SpecifiedLineTradeDelivery>
          <ram:SpecifiedLineTradeSettlement>
            <ram:ApplicableTradeTax>
              <ram:TypeCode>VAT</ram:TypeCode>
              <ram:CategoryCode>S</ram:CategoryCode>
            </ram:ApplicableTradeTax>
            <ram:RateApplicablePercent>19</ram:RateApplicablePercent>
          </ram:SpecifiedLineTradeSettlement>
          <ram:SpecifiedTradeSettlementLineMonetarySummation>
            <ram:LineTotalAmount>1000.00</ram:LineTotalAmount>
          </ram:SpecifiedTradeSettlementLineMonetarySummation>
        </ram:SpecifiedLineTradeSettlement>
      </ram:IncludedSupplyChainTradeLineItem>
      <ram:ApplicableHeaderTradeAgreement>
        <ram:BuyerReference>0</ram:BuyerReference>
        <ram:SellerTradeParty>
          <ram:Name>Unternehmen 1</ram:Name>
          <ram:DefinedTradeContact>
            <ram:PersonName>Max Mustermann</ram:PersonName>
            <ram:TelephoneUniversalCommunication>
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1234567</ram:CompleteNumber>
    <ram:CompleteNumber>+49 30
    </ram:TelephoneUniversalCommunication>
    <ram:EmailURIUniversalCommunication>

    <ram:URIID>max.mustermann@beispiel.de</ram:URIID>
    </ram:EmailURIUniversalCommunication>
    </ram:DefinedTradeContact>
    <ram:PostalTradeAddress>
    <ram:PostcodeCode>10115</ram:PostcodeCode>
    <ram:LineOne>Musterstraße 1</ram:LineOne>
    <ram:CityName>Berlin</ram:CityName>
    <ram:CountryID>DE</ram:CountryID>
    </ram:PostalTradeAddress>
    <ram:SpecifiedTaxRegistration>
    <ram:ID schemeID="VA">DE123456789</ram:ID>
    </ram:SpecifiedTaxRegistration>
</ram:SellerTradeParty>
<ram:BuyerTradeParty>
    <ram:Name>Unternehmen B</ram:Name>
    <ram:PostalTradeAddress>
    <ram:PostcodeCode>20095</ram:PostcodeCode>
    <ram:LineOne>Beispielweg 2</ram:LineOne>
    <ram:CityName>Hamburg</ram:CityName>
    <ram:CountryID>DE</ram:CountryID>
    </ram:PostalTradeAddress>
    <ram:SpecifiedTaxRegistration>
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    </ram:SpecifiedTaxRegistration>
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    </ram:ActualDeliverySupplyChainEvent>
</ram:ApplicableHeaderTradeDelivery>
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    <ram:InvoiceCurrencyCode>EUR</ram:InvoiceCurrencyCode>
    <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>58</ram:TypeCode>
    <ram:Information>SEPA credit transfer</ram:Information>
    <ram:PayeePartyCreditorFinancialAccount>
    <ram:AccountName>Unternehmen A</ram:AccountName>
    </ram:PayeePartyCreditorFinancialAccount>
    </ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:ApplicableTradeTax>
    <ram:CalculatedAmount>190.00</ram:CalculatedAmount>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:BasisAmount>1000.00</ram:BasisAmount>
    <ram:CategoryCode>S</ram:CategoryCode>

    <ram:RateApplicablePercent>19</ram:RateApplicablePercent>
    </ram:ApplicableTradeTax>
    <ram:SpecifiedTradePaymentTerms>
    <ram:Description>Bitte überweisen Sie den
Rechnungsbetrag in Höhe von 1.190,00 EUR bis zum Fälligkeitsdatum
01.08.2025.</ram:Description>
    <ram:DueDateDateTime>
    <udt:DateTimeString
format="102">20250801</udt:DateTimeString>
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</ram:SpecifiedTradePaymentTerms>
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  <ram:LineTotalAmount>1000.00</ram:LineTotalAmount>

  <ram:TaxBasisTotalAmount>1000.00</ram:TaxBasisTotalAmount>
  <ram:TaxTotalAmount
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  <ram:GrandTotalAmount>1190.00</ram:GrandTotalAmount>
  <ram:DuePayableAmount>1190.00</ram:DuePayableAmount>
</ram:SpecifiedTradeSettlementHeaderMonetarySummation>
</ram:ApplicableHeaderTradeSettlement>
</rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>
```