Voorbeeld xml-bericht: T&T CPP Invoice homogene pallet door ADAMA aan Holland Fyto bij (versie 11mrt19).

```xml
<?xml version="1.0" encoding="UTF-8"?>
<!--Example Invoice homogenius pallet from ADAMA to Holland Fyto-->
<MessageHeader>
        <MessageID schemeID="REF">IV0000330399</MessageID>
        <SendingDateTime>2019-03-10T00:00:00Z</SendingDateTime>
        <SendingPartyID schemeID="GLN">8718077000008</SendingPartyID><!--GLN ADAMA-->
        <ReceivingPartyID schemeID="GLN">8719324290005</ReceivingPartyID><!--GLN Holland Fyto>-->
        <MessageType>106</MessageType><!--106= Invoice-->
        <MessagePurposeCode>53</MessagePurposeCode><!--= voor test-->
        <Invoice>
                <InvoiceID schemeID="REF">IV0000330399</InvoiceID>
                <InvoiceStatusCode>101</InvoiceStatusCode><!--= original-->
                <OrderReferenceID schemeID="REF">IO0000330366</OrderReferenceID>
                <InvoiceDateTime>2019-03-10T00:00:00Z</InvoiceDateTime>
                <ToBePayedDateTime>2019-05-01T00:00:00Z</ToBePayedDateTime>
                <CurrencyID>EUR</CurrencyID>
                <TotalAmountTaxExcluded>75</TotalAmountTaxExcluded>
                <TotalTax>
                        <TaxPercentage>21</TaxPercentage>
                        <TaxAmount>15.75</TaxAmount>
                </TotalTax>
                <TotalAmountTaxIncluded>90.75</TotalAmountTaxIncluded>
                <TradeParty>
                        <GlobalID schemeID="GLN">8719324290005</GlobalID><!--GLN Holland Fyto>-->
                        <LocalID schemeID="REF">1271152</LocalID>
                        <TradePartyRoleCode>IV</TradePartyRoleCode><!--IV=ToBeInvoiced-->
                        <TradePartyName>Holland Fyto U.A.</TradePartyName>
                        <StreetNameAndNumber>String</StreetNameAndNumber>
                        <PostalCodeLocation>String</PostalCodeLocation>
                        <CityName>String</CityName>
                        <CountryCode>String</CountryCode>
                        <PostBoxNumber>Postbus 1077</PostBoxNumber>
                        <PostalCodePostBox>8300 BB</PostalCodePostBox>
                        <CityNamePostBox>EMMELOORD</CityNamePostBox>
                        <CountryCodePostBox>NLD</CountryCodePostBox>
                        <VATNumber>NL009578468B01</VATNumber>
                        <IBAN>NL25ABNA0509240216</IBAN>
                </TradeParty>
```

```xml
<TradeParty>
        <GlobalID schemeID="GLN">8718077000008</GlobalID><!--GLN ADAMA-->
        <TradePartyRoleCode>II</TradePartyRoleCode><!--II=InvoiceIssuer-->
        <TradePartyName>ADAMA</TradePartyName>
        <StreetNameAndNumber>Arnhemseweg 87</StreetNameAndNumber>
        <PostalCodeLocation>3832GK</PostalCodeLocation>
        <CityName>LEUSDEN</CityName>
        <CountryCode>NL</CountryCode>
        <VATNumber>String</VATNumber>
        <IBAN>String</IBAN>
</TradeParty>
<TradeParty>
        <GlobalID schemeID="GLN">8719324290012</GlobalID><!--GLN Profyto-->
        <TradePartyRoleCode>ST</TradePartyRoleCode><!--= ShippedTo-->
        <TradePartyName>Profyto DSD EMMELOORD</TradePartyName>
        <StreetNameAndNumber>Revisieweg 3</StreetNameAndNumber>
        <PostalCodeLocation>38304BE</PostalCodeLocation>
        <CityName>EMMELOORD</CityName>
        <CountryCode>NL</CountryCode>
        <VATNumber>SNL009578468B01</VATNumber>
        <IBAN>String</IBAN>
</TradeParty>
<InvoiceLine>
        <InvoiceLineID schemeID="REF">IV0000330399_1</InvoiceLineID>
        <InvoicedQuantity unitCode="NBR">30</InvoicedQuantity>
        <OrderLineReferenceID schemeID="REF">0000330366-0001</OrderLineReferenceID>
        <OrderLineDate>2019-02-26T15:42:11Z</OrderLineDate>
        <DeliveryDate>2019-03-05T15:42:11Z</DeliveryDate>
        <TaxPercentage>21</TaxPercentage>
        <InvoiceLineTotalAmount>30</InvoiceLineTotalAmount>
        <ProductUnit>
                <ProductUnitID_GTIN schemeID="GTIN">08718077002156</ProductUnitID_GTIN>
                <ProductUnitTypeCode>102</ProductUnitTypeCode><!-- = TradeUnit-->
                <ProductUnitName>Goltix SC</ProductUnitName>
                <ProductUnitPrice>1</ProductUnitPrice>
                <PacketSize unitCode="LTR">5</PacketSize>
        </ProductUnit>
</InvoiceLine>
<InvoiceLine>
        <InvoiceLineID schemeID="REF">IV0000330399_2</InvoiceLineID>
        <InvoicedQuantity unitCode="NBR">30</InvoicedQuantity>
        <OrderLineReferenceID schemeID="REF">0000330366-0001</OrderLineReferenceID>
        <OrderLineDate>2019-02-26T15:42:11Z</OrderLineDate>
```

```xml
			<DeliveryDate>2019-03-05T15:42:11Z</DeliveryDate>
			<TaxPercentage>21</TaxPercentage>
			<InvoiceLineTotalAmount>45</InvoiceLineTotalAmount>
			<ProductUnit>
				<ProductUnitID_GTIN schemeID="GTIN">08718077012896</ProductUnitID_GTIN>
				<ProductUnitTypeCode>102</ProductUnitTypeCode>
				<BatchID schemeID="REF">123453456</BatchID>
				<ProductUnitName>Mirador Xtra</ProductUnitName>
				<ProductUnitPrice>1.5</ProductUnitPrice>
				<PacketSize unitCode="LTR">10</PacketSize>
			</ProductUnit>
		</InvoiceLine>
	</Invoice>
</MessageHeader>
```