

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

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<?xml version="1.0" encoding="UTF-8"?>
<!--Example Invoice mixed 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>
  <ToBePaidDateTime>2019-05-01T00:00:00Z</ToBePaidDateTime>
  <CurrencyID>EUR</CurrencyID>
  <TotalAmountTaxExcluded>10</TotalAmountTaxExcluded>
  <TotalTax>
    <TaxPercentage>21</TaxPercentage>
    <TaxAmount>2.10</TaxAmount>
  </TotalTax>
  <TotalAmountTaxIncluded>12.10</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>
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<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><!--S 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">4</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>4</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">4</InvoicedQuantity>
  <OrderLineReferenceID schemeID="REF">0000330366-0001</OrderLineReferenceID>
  <OrderLineDate>2019-02-26T15:42:11Z</OrderLineDate>

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<DeliveryDate>2019-03-05T15:42:11Z</DeliveryDate>
<TaxPercentage>21</TaxPercentage>
<InvoiceLineTotalAmount>6</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>
```