

FACTURAE Format

This document gathers a table with Facturae format in its 3.0 version with two samples of invoices with general regiment taxes.

The blocks and elements or elements group that are required are indicated in red. At the same time, those blocks, elements or elements group that are optional are indicated in blue.

FACTURAE				
Bloque	Elemento/Agrupación	Elemento/Agrupación		Elemento
FileHeader	SchemaVersion			
	Modality			
	InvoiceIssuerType			
	ThirdParty			
	Batch	BatchIdentifier		
		InvoicesCount		
		TotalInvoicesAmount		
		TotalOutstandingAmount		
		TotalExecutable		
		InvoiceCurrentCode		
	FactoringAssignmentData			
SellerParty	TaxIdentification	PersonTypeCode		
		ResidenceTypeCode		
		TaxIdentificationNumber		
	PartyIdentification			
	AdministrativeCentres			
	LegalEntity	CorporateName	Name	
		TradeName	FirstSurname	
		RegistrationData	SecondSurname	
		AddressInSpain		Address
				PostCode
				Town
				Province
				CountryCode
		ContactDetails		
BuyerParty	TaxIdentification	PersonTypeCode		
		ResidenceTypeCode		
		TaxIdentificationNumber		
	PartyIdentification			
	AdministrativeCentres			
	LegalEntity	CorporateName	Name	
		TradeName	FirstSurname	
		RegistrationData	SecondSurname	
		AddressInSpain		Address
				PostCode
				Town
				Province
				CountryCode
		ContactDetails		

FACTURAE				
Bloque	Elemento/Agrupación	Elemento/Agrupación	Elemento/Agrupación	Elemento
Invoice	InvoiceHeader	InvoiceNumber		
		InvoiceSeriesCode		
		InvoiceDocumentType		
		InvoiceClass		
		Corrective		
	InvoiceIssueData	IssueDate		
		OperationDate		
		PlaceOfIssue		
		InvoicingPeriod		
		InvoiceCurrencyCode		
		ExchangeRateDetails		
		TaxCurrencyCode		
		LanguageName		
	TaxesWithheld			
	TaxesOutputs	Tax	TaxTypeCode	
			TaxRate	
			TaxableBase	TotalAmount
				EquivalentInEuros
			TaxAmount	TotalAmount
				EquivalentInEuros
			SpecialTaxableBase	
			SpecialTaxAmount	
		EquivalencySurchargeTax		
	InvoiceTotals	TotalGrossAmount		
		GeneralDiscounts		
		GeneralSurcharges		
		TotalGeneralDiscounts		
		TotalGeneralSurcharges		
		TotalGrossAmountBeforeTaxes		
		TotalTaxOutputs		
		TotalTaxesWithheld		
		InvoiceTotal		
		Subsidies		
		PaymentsOnAccount		
		ReimbursableExpenses		
		TotalPaymentsOnAccount		
		TotalReimbursableExpenses		
		TotalFinancialExpenditures		
		TotalOutstandingAmount		
		AmountsWhitheld		
		TotalExecutableAmount		
	Items	IssuerContractReference		
		IssuerTransactionReference		
		ReceiverContractReference		
		ReceiverTransactionReference		
		PurchaseOrderReference		
		DeliveryNotesReferences		
		ItemDescription		
		Quantity		
		UnitOfMeasure		
		UnitPriceWithoutTax		
		TotalCost		
		Discount		
		Charge		
		GrossAmount		
		TaxesWithheld		
		TaxesOutputs	TaxTypeCode	
			TaxRate	
			TaxableBase	TotalAmount
				EquivalentInEuros
			TaxAmount	TotalAmount
				EquivalentInEuros
			SpecialTaxableBase	
			SpecialTaxAmount	
			EquivalencySurcharge	
		LineItemPeriod		
		TransactionDate		
		AdditionalLineInformation		
		Extensions		
	PaymentDetails			
	LegalLiterals			
	AdditotionalData			

Extensions				
Ds:Signature				

1st invoice example – general regimen taxes

This example gathers the creation of an invoice contained in the general regimen taxes.

In order to facilitate the reading and analysis, the example has been broken into blocks. This blocks has a tree structure from the root element to the detailed nodes.

The example considers a single original invoice with different percentages over the tax.

The requested fields are indicated in red. The optional ones are written in blue.

The invoice is composed by six blocks of information:

FileHeader
SellerParty
BuyerParty
Invoice
Extensions
Ds:Signature

FILEHEADER:

<u>Element</u>	<u>Element</u>	<u>Example value</u>
SchemaVersion		3.0
Modality		I
InvoiceIssuerType		EM
ThirdParty		-
Batch	BatchIdentifier	A2800056FBX-375-09-
	InvoicesCount	1
	TotalInvoicesAmount	7.557,48
	TotalOutstandingAmount	7.557,48
	TotalExecutable	7.557,48
	InvoiceCurrentCode	EUR
FactoringAssignmentData		-

SELLERPARTY:

<i><u>Element</u></i>	<i><u>Element</u></i>	<i><u>Element</u></i>	<i><u>Example value</u></i>
TaxIdentification	PersonTypeCode		J
	ResidenceTypeCode		R
	TaxIdentificationNumber		A2800056F
PartyIdentification			-
AdministrativeCentres			-
LegalEntity	CorporateName		Public Limited Company
	TradeName		-
	RegistrationData		-
	AddressInSpain	Address	Street Alcalá 137
		PostCode	28001
		Town	Madrid
		Province	Madrid
		CountryCode	ESP
	ContactDetails		-

BUYERPARTY:

<u>Element</u>	<u>Element</u>	<u>Element</u>	<u>Example value</u>
TaxIdentification	PersonTypeCode		J
	ResidenceTypeCode		R
	TaxIdentificationNumber		A4155543L
PartyIdentification			-
AdministrativeCentres			-
LegalEntity	CorporateName		Prima S.A.
	TradeName		-
	RegistrationData		-
	AddressInSpain	Address	Street San Vicente 1
		PostCode	41008
		Town	Seville
		Province	Seville
		CountryCode	ESP
	ContactDetails		-

INVOICE:

<u>Elements group</u>
InvoiceHeader
InvoiceIssueData
TaxesOutputs
TaxesWithheld
InvoiceTotals
Items
PaymentDetails
LegalLiterals
AdditionalData

InvoiceHeader:

<u>Element</u>	<u>Example value</u>
InvoiceNumber	BX-375-09
InvoiceSeriesCode	-
InvoiceDocumentType	FC
InvoiceClass	OO
Corrective	-

InvoiceIssueData:

<u>Element</u>	<u>Example value</u>
IssueDate	2009-03-02
OperationDate	-
PlaceOfIssue	-
InvoicingPeriod	-
InvoiceCurrencyCode	EUR
ExchangeRateDetails	-
TaxCurrencyCode	EUR
LanguageName	ESP

TaxesOutputs:

<u>Element</u>	<u>Element</u>	<u>Element</u>	<u>Example value</u>	<u>Example value</u>
Tax	TaxTypeCode		(01) VAT	(01) VAT
	TaxRate		16%	7%
	TaxableBase	TotalAmount	4.578,00	2.100,00
		EquivalentInEuros	-	-
	TaxAmount	TotalAmount	732,48	147,00
		EquivalentInEuros	-	-
	SpecialTaxableBase		-	-
	SpecialTaxAmount		-	-
EquivalencySurchargeTax			-	-

InvoiceTotals:

<u>Element</u>	<u>Example value</u>
TotalGrossAmount	6.678,00
GeneralDiscounts	-
GeneralSurchages	-
TotalGeneralDiscounts	-
TotalGeneralSurchages	-
TotalGrossAmountBeforeTaxes	6.678,00
TotalTaxOutputs	879,48
TotalTaxesWithheld	0,00
InvoiceTotal	7.557,48
Subsidies	-
PaymentsOnAccount	-
ReimbursableExpenses	-
TotalPaymentsOnAccount	-
TotalReimbursableExpenses	-
TotalFinancialExpenditures	-
TotalOutstandingAmount	7.557,48
AmountsWhitheld	-
TotalExecutableAmount	7.557,48

Items:

<u>Element</u>	<u>Element</u>	<u>Element</u>	<u>Example value</u>	<u>Example value</u>
IssuerContractReference			C070801	C070801
IssuerTransactionReference			C0107	C0107
ReceiverContractReference			-	-
RefceiverTransactionjReference			-	-
PurchaseOrderReference			-	-
DeliveryNotesReferences			-	-
ItemDescription			Notepads	Books
Quantity			500	60
UnitOfMeasure			(01) Units	(01) Units
UnitPriceWithoutTax			9,156	35,00
TotalCost			4.578,00	2.100,00
Discount			-	-
Charge			-	-
GrossAmount			4.578,00	2.100,00
TaxesWithheld			-	-
TaxesOutputs	TaxTypeCode		(01) I. V. A.	(01) I. V. A.
	TaxRate		16	7
	TaxableBase	TotalAmount	4.578,00	2.100,00
		EquivalentInEuros	-	-
	TaxAmount	TotalAmount	732,48	147,00
		EquivalentInEuros	-	-
	SpecialTaxableBase			
	SpecialTaxAmount		-	-
	EquivalencySurchage		-	-
LineItemPeriod			-	-
TransactionDate			-	-

AdditionalLineInformation				
Extensions				

1st example's XML

```

<?xml version="1.0" encoding="UTF-8" standalone="yes" ?>
<namespace:Facturae xmlns:namespace2="http://uri.etsi.org/01903/v1.2.2#" xmlns:namespace3="http://www.w3.org/2000/09/xmldsig#"
xmlns:namespace="http://www.facturae.es/Facturae/2007/v3.0/Facturae">
  <FileHeader>
    <SchemaVersion>3.0</SchemaVersion>
    <Modality>I</Modality>
    <InvoiceIssuerType>EM</InvoiceIssuerType>
    <Batch>
      <BatchIdentifier>A2800056FBX-375-09</BatchIdentifier>
      <InvoicesCount>1</InvoicesCount>
      <TotalInvoicesAmount>
        <TotalAmount>7557.48</TotalAmount>
      </TotalInvoicesAmount>
      <TotalOutstandingAmount>
        <TotalAmount>7557.48</TotalAmount>
      </TotalOutstandingAmount>
      <TotalExecutableAmount>
        <TotalAmount>7557.48</TotalAmount>
      </TotalExecutableAmount>
      <InvoiceCurrencyCode>EUR</InvoiceCurrencyCode>
    </Batch>
  </FileHeader>
  <Parties>
    <SellerParty>
      <TaxIdentification>
        <PersonTypeCode>J</PersonTypeCode>
        <ResidenceTypeCode>R</ResidenceTypeCode>
        <TaxIdentificationNumber>A2800056F</TaxIdentificationNumber>
      </TaxIdentification>
      <LegalEntity>

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```

        <CorporateName>Public Limited Corporation </CorporateName>
        <AddressInSpain>
            <Address>Street Alcalá, 137</Address>
            <PostCode>28001</PostCode>
            <Town>Madrid</Town>
            <Province>Madrid</Province>
            <CountryCode>ESP</CountryCode>
        </AddressInSpain>
    </LegalEntity>
</SellerParty>
<BuyerParty>
    <TaxIdentification>
        <PersonTypeCode>J</PersonTypeCode>
        <ResidenceTypeCode>R</ResidenceTypeCode>
        <TaxIdentificationNumber>A4155543L</TaxIdentificationNumber>
    </TaxIdentification>
    <LegalEntity>
        <CorporateName>Prima S. A.</CorporateName>
        <AddressInSpain>
            <Address>Street San Vicente, 1</Address>
            <PostCode>41008</PostCode>
            <Town>Seville</Town>
            <Province>Seville</Province>
            <CountryCode>ESP</CountryCode>
        </AddressInSpain>
    </LegalEntity>
</BuyerParty>
</Parties>
<Invoices>
    <Invoice>
        <InvoiceHeader>
            <InvoiceNumber>BX-375-09</InvoiceNumber>
            <InvoiceDocumentType>FC</InvoiceDocumentType>
            <InvoiceClass>OO</InvoiceClass>
        </InvoiceHeader>
        <InvoiceIssueData>
            <IssueDate>2009-03-02</IssueDate>

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    <InvoiceCurrencyCode>EUR</InvoiceCurrencyCode>
    <TaxCurrencyCode>EUR</TaxCurrencyCode>
    <LanguageName>ESP</LanguageName>
</InvoiceIssueData>
<TaxesOutputs>
  <Tax>
    <TaxTypeCode>01</TaxTypeCode>
    <TaxRate>16.00</TaxRate>
    <TaxableBase>
      <TotalAmount>4578.00</TotalAmount>
    </TaxableBase>
    <TaxAmount>
      <TotalAmount>732.48</TotalAmount>
    </TaxAmount>
  </Tax>
  <Tax>
    <TaxTypeCode>01</TaxTypeCode>
    <TaxRate>7.00</TaxRate>
    <TaxableBase>
      <TotalAmount>2100.00</TotalAmount>
    </TaxableBase>
    <TaxAmount>
      <TotalAmount>147.00</TotalAmount>
    </TaxAmount>
  </Tax>
</TaxesOutputs>
<InvoiceTotals>
  <TotalGrossAmount>6678.00</TotalGrossAmount>
  <TotalGrossAmountBeforeTaxes>6678.00</TotalGrossAmountBeforeTaxes>
  <TotalTaxOutputs>879.48</TotalTaxOutputs>
  <TotalTaxesWithheld>0.00</TotalTaxesWithheld>
  <InvoiceTotal>7557.48</InvoiceTotal>
  <TotalOutstandingAmount>7557.48</TotalOutstandingAmount>
  <TotalExecutableAmount>7557.48</TotalExecutableAmount>
</InvoiceTotals>
<Items>
  <InvoiceLine>

```

```

<IssuerContractReference>C070801</IssuerContractReference>
<IssuerTransactionReference>C0107</IssuerTransactionReference>
<ItemDescription>Notepads</ItemDescription>
<Quantity>500.0</Quantity>
<UnitOfMeasure>01</UnitOfMeasure>
<UnitPriceWithoutTax>9.156000</UnitPriceWithoutTax>
<TotalCost>4578.00</TotalCost>
<GrossAmount>4578.00</GrossAmount>
<TaxesOutputs>
  <Tax>
    <TaxTypeCode>01</TaxTypeCode>
    <TaxRate>16.00</TaxRate>
    <TaxableBase>
      <TotalAmount>4578.00</TotalAmount>
    </TaxableBase>
    <TaxAmount>
      <TotalAmount>732.48</TotalAmount>
    </TaxAmount>
  </Tax>
</TaxesOutputs>
<TransactionDate>2009-03-02</TransactionDate>
</InvoiceLine>
<InvoiceLine>
  <IssuerContractReference>C070801</IssuerContractReference>
  <IssuerTransactionReference>C0107</IssuerTransactionReference>
  <ItemDescription>Books </ItemDescription>
  <Quantity>60.0</Quantity>
  <UnitOfMeasure>01</UnitOfMeasure>
  <UnitPriceWithoutTax>35.000000</UnitPriceWithoutTax>
  <TotalCost>2100.00</TotalCost>
  <GrossAmount>2100.00</GrossAmount>
  <TaxesOutputs>
    <Tax>
      <TaxTypeCode>01</TaxTypeCode>
      <TaxRate>7.00</TaxRate>
      <TaxableBase>
        <TotalAmount>2100.00</TotalAmount>
      </TaxableBase>
    </Tax>
  </TaxesOutputs>

```



```
        </TaxableBase>
        <TaxAmount>
            <TotalAmount>147.00</TotalAmount>
        </TaxAmount>
    </Tax>
</TaxesOutputs>
<TransactionDate>2009-03-02</TransactionDate>
</InvoiceLine>
</Items>
</Invoice>
</Invoices>
</namespace:Facturae>
```

2º invoice example – general regimen taxes

This example gathers the creation of an invoice that opts for the general regimen taxes, obtained from the MITYC site examples.

In order to facilitate the reading and analysis of the example, it goes on adopting the same breakdown as before.

This example considers one single original invoice with general discounts, and a simple tax type and percentage. In addition, additional data and payment data has been included.

FILEHEADER:

<u>Element</u>	<u>Element</u>	<u>Example value</u>
SchemaVersion		3.0
Modality		I
InvoiceIssuerType		EM
ThirdParty		-
Batch	BatchIdentifier	99999999R001006001
	InvoicesCount	1
	TotalInvoicesAmount	212,87
	TotalOutstandingAmount	212,87
	TotalExecutable	212,87
	InvoiceCurrentCode	EUR
FactoringAssignmentData		-

SELLERPARTY:

<u>Element</u>	<u>Element</u>	<u>Element</u>	<u>Example value</u>
TaxIdentification	PersonTypeCode		F
	ResidenceTypeCode		R
	TaxIdentificationNumber		99999999R
PartyIdentification			-
AdministrativeCentres			-
LegalEntity	CorporateName		John
	TradeName		Spanish
	RegistrationData		Spanish
	AddressInSpain	Address	Street Ibiza number 150
		PostCode	28345
		Town	Madrid
		Province	Madrid
		CountryCode	ESP
	ContactDetails		-

BUYERPARTY:

<u>Element</u>	<u>Element</u>	<u>Element</u>	<u>Example value</u>
TaxIdentification	PersonTypeCode		J
	ResidenceTypeCode		R
	TaxIdentificationNumber		Q2826000H
PartyIdentification			-
AdministrativeCentres			-
LegalEntity	CorporateName		AEAT
	TradeName		-
	RegistrationData		-
	AddressInSpain	Address	Street Santa María Magdalena number 16
		PostCode	28016
		Town	Madrid
		Province	Madrid
		CountryCode	ESP
	ContactDetails		-

INVOICE:

InvoiceHeader:

<u>Element</u>	<u>Example value</u>
InvoiceNumber	001
InvoiceSeriesCode	06001
InvoiceDocumentType	FC
InvoiceClass	OO
Corrective	-

InvoiceIssueData:

<u>Element</u>	<u>Example value</u>
IssueDate	2006-12-12
OperationDate	-
PlaceOfIssue	-
InvoicingPeriod	-
InvoiceCurrencyCode	EUR
ExchangeRateDetails	-
TaxCurrencyCode	EUR
LanguageName	ESP

TaxesOutputs:

<u>Element</u>	<u>Element</u>	<u>Element</u>	<u>Example value</u>
Tax	TaxTypeCode		(01) VAT
	TaxRate		16%
	TaxableBase	TotalAmount	183,51
		EquivalentInEuros	-
	TaxAmount	TotalAmount	29,36
		EquivalentInEuros	-
	SpecialTaxableBase		-
	SpecialTaxAmount		-
EquivalencySurchargeTax			-

InvoiceTotals:

<u>Element</u>	<u>Element</u>	<u>Example value</u>
TotalGrossAmount		203,90
GeneralDiscounts	DiscountReason	Discounts
	DiscountRate	10,00
	DiscountAmount	20,39
GeneralSurcharges		-
TotalGeneralDiscounts		-
TotalGeneralSurcharges		-
TotalGrossAmountBeforeTaxes		183,51
TotalTaxOutputs		29,36
TotalTaxesWithheld		0,00
InvoiceTotal		212,87
Subsidies		-
PaymentsOnAccount		-
ReimbursableExpenses		-
TotalPaymentsOnAccount		-
TotalReimbursableExpenses		-
TotalFinancialExpenditures		-
TotalOutstandingAmount		212,87
AmountsWhitheld		-
TotalExecutableAmount		212,87

Items:

Element	Element	Element	Example value	Example value	Example value	Example value	Example value	Example value
IssuerContractReference			-	-	-	-	-	-
IssuerTransactionReference			-	-	-	-	-	-
ReceiverContractReference			-	-	-	-	-	-
ReceiverTransactionReference			-	-	-	-	-	-
PurchaseOrderReference			-	-	-	-	-	-
DeliveryNotesReferences			-	-	-	-	-	-
ItemDescription			Organic Analysis	Functional Analysis	Junior Programmer	Senior Programmer	Junior Analyst	Senior Analyst
Quantity			1	1	3	3	1	1
UnitOfMeasure			(01) Units	(01) Units	(01) Units	(01) Units	(01) Units	(01) Units
UnitPriceWithoutTax			40,10	30,00	6,00	21,60	24,00	27,00
TotalCost			40,10	30,00	18,00	64,80	24,00	27,00
Discount			-	-	-	-	-	-
Charge			-	-	-	-	-	-
GrossAmount			40,10	30,00	18,00	64,80	24,00	27,00
TaxesWithheld			-	-	-	-	-	-
TaxesOutputs	TaxTypeCode		(01) I. V. A.	(01) I. V. A.	(01) I. V. A.	(01) I. V. A.	(01) I. V. A.	(01) I. V. A.
	TaxRate		16	16	16	16	16	16
	TaxableBase	TotalAmount	40,10	30,00	18,00	64,80	24,00	27,00
		EquivalentInEuros	-	-	-	-	-	-
	TaxAmount	TotalAmount	6,42	4,80	2,88	10,36	3,84	4,32
		EquivalentInEuros	-	-	-	-	-	-
	SpecialTaxableBase		-	-	-	-	-	-
	SpecialTaxAmount		-	-	-	-	-	-
	EquivalencySurcharge		-	-	-	-	-	-
LineItemPeriod			-	-	-	-	-	-
TransactionDate			2006-12-12	2006-12-12	2006-12-12	2006-12-12	2006-12-12	2006-12-12
AdditionalLineInformation			-	-	-	-	-	-
Extensions			-	-	-	-	-	-

PaymentDetails:

<u>Element</u>	<u>Element</u>	<u>Example value</u>
InstallmentDueDate		2007-01-12
InstallmentAmount		212,87
PaymentMeans		(04) Transfer
AccountToBeCredited	IBAN	ESP00431111601111111111
	BankCode	-
	BranchCode	-
	Address	-
PaymentReconciliationReference		-
AccountToBeDebited		-
CollectionAdditionalInformation		-

AdditionalData:

<u>Element</u>	<u>Example value</u>
RelatedInvoice	-
RelatedDocuments	-
InvoiceAdditionalInformation	Example invoice by default
Extensions	-

2º example's XML

```
<?xml version="1.0" encoding="UTF-8" standalone="yes" ?>
<namespace:Facturae xmlns:namespace2="http://uri.etsi.org/01903/v1.2.2#" xmlns:namespace3="http://www.w3.org/2000/09/xmldsig#"
xmlns:namespace="http://www.facturae.es/Facturae/2007/v3.0/Facturae">
  <FileHeader>
    <SchemaVersion>3.0</SchemaVersion>
    <Modality>I</Modality>
    <InvoiceIssuerType>EM</InvoiceIssuerType>
    <Batch>
      <BatchIdentifier>99999999R001006001</BatchIdentifier>
      <InvoicesCount>1</InvoicesCount>
      <TotalInvoicesAmount>
        <TotalAmount>212.87</TotalAmount>
      </TotalInvoicesAmount>
      <TotalOutstandingAmount>
        <TotalAmount>212.87</TotalAmount>
      </TotalOutstandingAmount>
      <TotalExecutableAmount>
        <TotalAmount>212.87</TotalAmount>
      </TotalExecutableAmount>
      <InvoiceCurrencyCode>EUR</InvoiceCurrencyCode>
    </Batch>
  </FileHeader>
  <Parties>
    <SellerParty>
      <TaxIdentification>
        <PersonTypeCode>F</PersonTypeCode>
        <ResidenceTypeCode>R</ResidenceTypeCode>
        <TaxIdentificationNumber>99999999R</TaxIdentificationNumber>
      </TaxIdentification>
      <Individual>
        <Name>John </Name>
        <FirstSurname>Spanish</FirstSurname>
        <SecondSurname>Spanish </SecondSurname>
      </Individual>
    </SellerParty>
  </Parties>
</Facturae>
```

```

        <AddressInSpain>
            <Address>Street Ibiza number150</Address>
            <PostCode>28345</PostCode>
            <Town>Madrid</Town>
            <Province>Madrid</Province>
            <CountryCode>ESP</CountryCode>
        </AddressInSpain>
    </Individual>
</SellerParty>
<BuyerParty>
    <TaxIdentification>
        <PersonTypeCode>J</PersonTypeCode>
        <ResidenceTypeCode>R</ResidenceTypeCode>
        <TaxIdentificationNumber>Q2826000H</TaxIdentificationNumber>
    </TaxIdentification>
    <LegalEntity>
        <CorporateName>AEAT</CorporateName>
        <AddressInSpain>
            <Address>Street Santa Maria Magdalena number16</Address>
            <PostCode>28016</PostCode>
            <Town>Madrid</Town>
            <Province>Madrid</Province>
            <CountryCode>ESP</CountryCode>
        </AddressInSpain>
    </LegalEntity>
</BuyerParty>
</Parties>
<Invoices>
    <Invoice>
        <InvoiceHeader>
            <InvoiceNumber>001</InvoiceNumber>
            <InvoiceSeriesCode>06001</InvoiceSeriesCode>
            <InvoiceDocumentType>FC</InvoiceDocumentType>
            <InvoiceClass>OO</InvoiceClass>
        </InvoiceHeader>
        <InvoiceIssueData>
            <IssueDate>2006-12-12</IssueDate>

```

```

    <InvoiceCurrencyCode>EUR</InvoiceCurrencyCode>
    <TaxCurrencyCode>EUR</TaxCurrencyCode>
    <LanguageName>ESP</LanguageName>
</InvoiceIssueData>
<TaxesOutputs>
  <Tax>
    <TaxTypeCode>01</TaxTypeCode>
    <TaxRate>16.00</TaxRate>
    <TaxableBase>
      <TotalAmount>183.51</TotalAmount>
    </TaxableBase>
    <TaxAmount>
      <TotalAmount>29.36</TotalAmount>
    </TaxAmount>
  </Tax>
</TaxesOutputs>
<InvoiceTotals>
  <TotalGrossAmount>203.90</TotalGrossAmount>
  <GeneralDiscounts>
    <Discount>
      <DiscountReason>Discounts</DiscountReason>
      <DiscountRate>10.0000</DiscountRate>
      <DiscountAmount>20.39</DiscountAmount>
    </Discount>
  </GeneralDiscounts>
  <TotalGrossAmountBeforeTaxes>183.51</TotalGrossAmountBeforeTaxes>
  <TotalTaxOutputs>29.36</TotalTaxOutputs>
  <TotalTaxesWithheld>0.00</TotalTaxesWithheld>
  <InvoiceTotal>212.87</InvoiceTotal>
  <TotalOutstandingAmount>212.87</TotalOutstandingAmount>
  <TotalExecutableAmount>212.87</TotalExecutableAmount>
</InvoiceTotals>
<Items>
  <InvoiceLine>
    <ItemDescription>Organic Analysis</ItemDescription>
    <Quantity>1.0</Quantity>
    <UnitOfMeasure>01</UnitOfMeasure>

```

```

<UnitPriceWithoutTax>40.100000</UnitPriceWithoutTax>
<TotalCost>40.10</TotalCost>
<GrossAmount>40.10</GrossAmount>
<TaxesOutputs>
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