```xml
<?xml version="1.0" encoding="ISO-8859-1"?>
<!-- Copyright Tieto Oyj-->
<!-- TEAPPSXML-description version 2.7.2 - INVOICES -->
<!-- In this document first is description of element and after that element name with possible attributes-->
<INVOICE_CENTER>
    <!-- Transportframe, which is using to routing and confirming -->
    <TRANSPORT_FRAME>
        <!-- Frame's version: TF01 as constant data -->
        <TF_CODE/>
        <!-- Timestamp, created time of batch, in format yyyymmddhhmmss -->
        <TIMESTAMP/>
        <!-- Identifying code of batch, given by sender -->
        <BATCH_ID/>
        <!-- Receivers data -->
        <CONTENT_RECEIVER>
            <!-- Receiver's Net Service identifier in a service offered by a receiving operation -->
            <RECEIVER_REF/>
            <!-- Receiver's operator -->
            <INTERMEDIATOR/>
            <!-- Identifying of batch, could be e.g a same value as TRANSPORT_FRAME/BATCH_ID and
                CONTENT_FRAME/BLOCK_ID or some other info -->
            <CONTENT_REF/>
        </CONTENT_RECEIVER>
        <!-- Sender, batch sender's Net Service identifier in a receiving service/operator -->
        <SENDER/>
        <!-- Sender's operator -->
        <INTERMEDIATOR/>
        <!-- Senders domain-name -->
        <SENDER_DOMAIN/>
        <!-- Do you want confirmation/actual confirmation from batch: 0 = no, 1 = yes, 2 = actual receipt -->
        <FB_REQUEST/>
        <!-- Receipt of linetransfer : POS = transfer successful, NEG = transfer unsuccessful -->
        <REQUEST_MESSAGE/>
        <!-- Message to acknowledgement receiver -->
        <REQUEST_TEXT/>
        <!-- Summary part -->
        <TF_SUMMARY>
            <!-- Events quantity in batch -->
            <COUNT/>
            <TOTAL>
                <!-- Total summary of events currency amount in batch -->
                <AMOUNT SIGN="" VAT=""/>
            </TOTAL>
            <!-- Batch size in bytes, the total size in bytes of all unzipped files -->
            <BATCH_SIZE/>
        </TF_SUMMARY>
    </TRANSPORT_FRAME>
    <!-- Contentframe, where is an actual event-material. One contentframe contains only one event type
        (for example. invoice) -->
    <CONTENT_FRAME>
        <!-- Frame's version: CF01 as constant data, mandatory -->
        <CF_CODE/>
        <!-- Sender's Net Service identifier in a receivers service, mandatory -->
        <NET_SERVICE_ID/>
        <!-- Sender's operator -->
        <INTERMEDIATOR/>
        <!-- Senders domain-name -->
        <SENDER_DOMAIN/>
        <!-- Identifying data of batch, code, giving by a sender (for example filename ), mandatory -->
        <BLOCK_ID/>
        <!-- Timestamp (created time), mandatory, in format yyyymmddhhmmss -->
        <TIMESTAMP/>
        <BLOCK_RULES>
```

```xml
            <!-- Transaction type: 00 = invoice, mandatory -->
            <TRANSACTION_TYPE/>
            <!-- Action: 00 = addition, mandatory -->
            <BLOCK_ACTION/>
            <!-- Batch-specific method of interchange: 01 = printing of sales invoice -->
            <BLOCK_METHOD/>
            <!-- Data format: value is  TEAPPSXML, when data is valid against Invoicecenter's XML- description , mandatory -->
            <BLOCK_FORMAT/>
            <!-- TEAPPSXML-description version -->
            <FORMAT_VERSION/>
            <!-- Used character set: ISO-8859-1 (For the moment only supported) -->
            <CHARACTER_SET/>
        </BLOCK_RULES>
    <!-- Data needed by archiving -->
    <BLOCK_DEFAULTS>
        <!-- Archive identifiers. ARCHIVE_TYPE -attribute optional, others mandatory -->
        <ARCHIVE_INFO SOURCE_SYSTEM="" DOCUMENT_TYPE="" ARCHIVE_ORG_ID="" YEAR_ID=""
        ARCHIVE_BLOCK="" ARCHIVE_TYPE=""/>
        <!-- Data needed by printing service -->
        <BLOCK_PRINTING>
            <!-- Printing Service/eLetter printing control -->
            <E-KIRJE>
                <!-- Electronic archive: T = only printing, B = printing and archive, C = only archive -->
                <APM_ARCHIVE/>
                <!-- Service action: 0 = normal, E = special work, T = test print, J = transfer test, no printing -->
                <SERVICE_ACTIONS/>
                <!-- Letter class: 1 = 1.class letter or 2 = 2.class letter -->
                <LETTER_CLASS/>
                <!-- Archive application id -->
                <APM_ARCHIVE_CODE/>
                <!-- Cover page template id -->
                <FORM_FIRST_PAGE/>
                <!-- Continuation page template id -->
                <FORM_CONT_PAGE/>
                <!-- Specification page template id -->
                <FORM_SPEC_PAGE/>
                <!-- Advance announcement cover page id -->
                <ADVANCED_NOTICE_FIRST_PAGE/>
                <!-- Advance announcement continuation  page id -->
                <ADVANCED_NOTICE_CONT_PAGE/>
                <!-- Advance announcement specification page id -->
                <ADVANCED_NOTICE_SPEC_PAGE/>
            </E-KIRJE>
        </BLOCK_PRINTING>
    </BLOCK_DEFAULTS>
    <BLOCK_SUMMARY>
        <!-- Messages/events quantity in batch -->
        <COUNT/>
        <!-- Event total currency amount in batch, all events summarized -->
        <TOTAL>
            <AMOUNT SIGN="" VAT=""/>
        </TOTAL>
    </BLOCK_SUMMARY>
    <LINKS>
        <!-- Link, optional attributes TYPE and OBJECT -->
        <LINK TYPE="" OBJECT=""/>
    </LINKS>
```

```xml
<!-- Sales invoices -->
<INVOICES>
  <INVOICE>
    <!-- Control part, optional -->
    <CONTROL>
      <!-- Archive information -->
      <ARCHIVE_CONTROL>
        <!-- Supplier id -->
        <SUPPLIER_ID/>
        <!-- Supplier name -->
        <SUPPLIER_NAME/>
        <!-- Period id -->
        <PERIOD_ID/>
        <!-- Customer id -->
        <CUSTOMER_ID/>
        <!-- Customer name -->
        <CUSTOMER_NAME/>
        <!-- Identifier -->
        <IDENTIFIER_ID/>
        <!-- Group id -->
        <GROUP_ID/>
        <!-- Payment blocked -->
        <PAYMENT_BLOCKED/>
        <!-- Supplier group -->
        <SUPPLIER_GROUP/>
        <!-- Event type -->
        <EVENT_TYPE/>
        <!-- Order number -->
        <AGREEMENT_NO/>
        <!-- Status code -->
        <STATUS_ID/>
        <!-- Invoice period -->
        <INVOICE_MONTH/>
        <INVOICE_CENTURY/>
        <INVOICE_DECADE_AND_YEAR/>
        <!-- Invoice VAT period -->
        <VAT_SEASON>
            <MONTH/>
            <CENTURY/>
            <DECADE_AND_YEAR/>
        </VAT_SEASON>
        <!-- Ledger code type -->
        <LEDGER_DIMENSION_TYPE/>
        <!-- Ledger code -->
        <LEDGER_DIMENSION_ID/>
        <!-- Voucher serie -->
        <VOUCHER_SERIE/>
        <!-- Voucher number -->
        <VOUCHER_NUMBER/>
        <!-- Voucher date -->
        <VOUCHER_DAY/>
        <VOUCHER_MONTH/>
        <VOUCHER_CENTURY/>
        <VOUCHER_DECADE_AND_YEAR/>
        <!-- Sent advance invoice?, 0 or empty = no, 1 = advance invoice sent -->
        <SECOND_TRANSFER/>
        <!-- Bookkeeping control dimensions -->
        <DIMENSIONS>
            <DIMENSION>
                <LEVEL TITLE=""/>
                <DIMENSION_VALUE DIMENSION_LENGTH=""/>
                <DIMENSION_NAME/>
            </DIMENSION>
        </DIMENSIONS>
```

```xml
<!-- Control stamp -->
<CONTROL_STAMP>
   <CONTROL_DATE>
      <DATE>
         <DAY/>
         <MONTH/>
         <CENTURY/>
         <DECADE_AND_YEAR/>
      </DATE>
   </CONTROL_DATE>
   <CONTROL_USER/>
</CONTROL_STAMP>
<!-- Acceptance stamp -->
<ACCEPTANCE_STAMP>
   <ACCEPTANCE_DATE>
      <DATE>
         <DAY/>
         <MONTH/>
         <CENTURY/>
         <DECADE_AND_YEAR/>
      </DATE>
   </ACCEPTANCE_DATE>
   <ACCEPT_USER/>
</ACCEPTANCE_STAMP>
<!-- Bank account number -->
<BANK_ACCOUNT_NUMBER/>
<!-- International IBAN bank account number -->
<IBAN_ACCOUNT_NUMBER/>
<!-- Bank international name -->
<SWIFT_CODE/>
<!-- Secrecy class -->
<SECRECY_CLASS/>
<!-- Proposed payment date -->
<PAYMENT_DATE_PROPOSAL>
   <DATE>
      <DAY/>
      <MONTH/>
      <CENTURY/>
      <DECADE_AND_YEAR/>
   </DATE>
</PAYMENT_DATE_PROPOSAL>
<!-- Organisation code -->
<ORGANIZATION_CODE/>
<!-- Delivery completed -->
<DELIVERY_COMPLETED/>
</ARCHIVE_CONTROL>
<!-- Payment transaction information -->
<PAYMENT_TRANSACTIONS>
   <PAYMENT_TRANSACTION>
      <!-- Voucher serie -->
      <VOUCHER_SERIE/>
      <!-- Voucher number -->
      <VOUCHER_NUMBER/>
      <!-- Bookkeeping money account -->
      <CHARGE_ACCOUNT/>
      <!-- Payment date -->
      <PAYMENT_DATE>
         <DATE>
            <DAY/>
            <MONTH/>
            <CENTURY/>
            <DECADE_AND_YEAR/>
         </DATE>
      </PAYMENT_DATE>
```

```xml
            <!-- Payment sum -->
            <PAYMENT_TOTAL>
                <AMOUNT SIGN="" VAT=""/>
            </PAYMENT_TOTAL>
            <!-- Payee bank information -->
            <PAYEE_BANKS>
                <BANK_NAME/>
                <BANK_ACCOUNT_NUMBER/>
                <SWIFT_CODE/>
                <IBAN_ACCOUNT_NUMBER/>
            </PAYEE_BANKS>
            <!-- Payer bank information -->
            <PAYER_BANKS>
                <BANK_NAME/>
                <BANK_ACCOUNT_NUMBER/>
                <SWIFT_CODE/>
                <IBAN_ACCOUNT_NUMBER/>
            </PAYER_BANKS>
            <!-- Transaction date, voucher date -->
            <TRANSACTION_DATE>
                <DATE>
                    <DAY/>
                    <MONTH/>
                    <CENTURY/>
                    <DECADE_AND_YEAR/>
                </DATE>
            </TRANSACTION_DATE>
            <!-- Payment transaction creator information -->
            <USER>
                <!-- ID -->
                <ID/>
                <!-- Name -->
                <NAME/>
            </USER>
            <!-- Internal key -->
            <IDENTIFIER_ID/>
        </PAYMENT_TRANSACTION>
    </PAYMENT_TRANSACTIONS>
    <!-- Controls related with images and appendixes -->
    <!-- TYPE-attribute defines appendix type, alternatives: INVOICE_IMAGE (= image), VOUCHER_MEMO
        (= other appendix) or SCANNED (= scanned image), SIGNATURE_VALIDATION (= validation file),
        SIGNATURE (= separate signature file), INVOICE_DATA (= original file),  mandatory -->
    <!-- SOURCE-attribute defines appendix source, alternatives: ORIGINAL (= payee created image or
        appendix), IC_IMAGE (= InvoiceCenter created invoice image) or IC (= InvoiceCenter created
        attachment), optional -->
    <!-- SIGNED-attribute defines type of signature, alternatives: YES (= signed, details of type missing),
        XADES (= signed with type XADES), CADES (= signed with type CADES) or NO (= not signed),
        optional -->
    <IMAGE_CONTROL TYPE="" SOURCE="" SIGNED="">
        <!-- Directory name -->
        <IMAGE_DIRECTORY/>
        <!-- File name including extension, in optional IMAGE_TYPE -attribute one should provide file type if
            it is different from extension -->
        <IMAGE_FILE IMAGE_TYPE=""/>
        <!-- Conversion/Image-processing program name -->
        <IMAGE_PROGRAM/>
        <!-- Description of attachment -->
        <IMAGE_DESCRIPTION/>
    </IMAGE_CONTROL>
    <!-- Control related with payment, not in use-->
    <PAYMENT_CONTROL/>
    <!-- Travel-payment controls -->
    <TRAVEL_CONTROL>
        <!-- Trip id -->
```

```xml
<TRAVEL_ID/>
<!-- Trip type, optional attribute CODE -->
<TRAVEL_TYPE CODE=""/>
<!-- Trip specifier -->
<TRAVEL_INFO/>
<!-- Voucher description, optional attribute CODE -->
<VOUCHER_TITLE CODE=""/>
<!-- Allowance class information -->
<INVOICING_BASE>
    <!-- Allowance class -->
    <ALLOWANCE_CLASS/>
    <!-- Allowance class name -->
    <ALLOWANCE_NAME/>
</INVOICING_BASE>
<!-- Financing information -->
<FINANCE>
    <FINANCE_INFO>
        <!-- Type -->
        <FINANCE_TYPE/>
        <!-- Date -->
        <DATE>
            <DAY/>
            <MONTH/>
            <CENTURY/>
            <DECADE_AND_YEAR/>
        </DATE>
        <!-- Description -->
        <EXPLANATION/>
        <!-- Sum, mandatory VAT -attribute -->
        <FINANCE_AMOUNT>
            <AMOUNT SIGN="" VAT=""/>
        </FINANCE_AMOUNT>
    </FINANCE_INFO>
</FINANCE>
<!-- Full cost estimate, mandatory VAT -attribute -->
<TOTAL_COST_ESTIMATION>
    <AMOUNT SIGN="" VAT=""/>
</TOTAL_COST_ESTIMATION>
<!-- Invoicer/Invoice creator -->
<INVOICE_MAKER>
    <STAMP>
        <!-- Stamp creator -->
        <USER>
            <ID/>
            <NAME/>
        </USER>
        <!-- Time stamp -->
        <DATE>
            <DAY/>
            <MONTH/>
            <CENTURY/>
            <DECADE_AND_YEAR/>
        </DATE>
        <TIME>
            <HOUR/>
            <MINUTE/>
            <SECOND/>
        </TIME>
        <!-- Note information -->
        <NOTE/>
        <!-- Status information -->
        <STATUS/>
        <!-- Next stamp creator -->
        <NEXT_USER>
```

```xml
                <ID/>
                <NAME/>
            </NEXT_USER>
        </STAMP>
    </INVOICE_MAKER>
    <!-- Approval information -->
    <APPROVAL>
        <STAMP>
            <!-- Stamp creator -->
            <USER>
                <ID/>
                <NAME/>
            </USER>
            <!-- Time stamp -->
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
            <TIME>
                <HOUR/>
                <MINUTE/>
                <SECOND/>
            </TIME>
            <!-- Note information -->
            <NOTE/>
            <!-- Status information -->
            <STATUS/>
            <!-- Next stamp creator -->
            <NEXT_USER>
                <ID/>
                <NAME/>
            </NEXT_USER>
        </STAMP>
    </APPROVAL>
    <!-- Handler -->
    <FIXED_OPERATOR>
        <STAMP>
            <!-- Stamp creator -->
            <USER>
                <ID/>
                <NAME/>
            </USER>
            <!-- Time stamp -->
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
            <TIME>
                <HOUR/>
                <MINUTE/>
                <SECOND/>
            </TIME>
            <!-- Note information -->
            <NOTE/>
            <!-- Status information -->
            <STATUS/>
            <!-- Next stamp creator -->
            <NEXT_USER>
                <ID/>
                <NAME/>
```

```
                </NEXT_USER>
              </STAMP>
            </FIXED_OPERATOR>
          <!-- Free text -->
          <FREE_TEXT TEXT_TYPE=""/>
        </TRAVEL_CONTROL>
      </CONTROL>
      <!-- Header section, mandatory -->
      <HEADER>
          <!-- Invoice number (unique identifier in payee's system), mandatory -->
          <INVOICE_ID/>
          <!-- Invoice processing type identifier: 00 = normal invoice -->
          <PROCESS_CODE/>
          <!-- Invoice type code: 00 = sales invoice, 01 = credit note, 02 = collecting invoice, 03 = transit invoice,
          04 = credit invoice, 05 = credit of transit invoice, 06 = interest invoice, 07 = credit of interest invoice, 08 =
          advance notice, 09 = request for payment, 20 = vehicle invoice, 50 = order, 51= order confirmation, 60 =
          purchase credit invoice, 90 = travel plan, 91= travel invoice, 99 = test invoice. Optional attribute EXTENSION,
          that has value 00 for non taxated external invoice. Optional attribute CODE offer possibility to specify invoice
          type if needed. -->
          <INVOICE_TYPE EXTENSION="" CODE=""/>
          <!-- Invoice method of charge: 00 = normal, 01 = direct payment/direct debit -->
          <METHOD_OF_CHARGE/>
          <!-- Invoice delivery method:  01 = printing of sales invoice -->
          <METHOD_OF_INTERCHANGE/>
          <!-- Invoice status information -->
          <INVOICE_STATUS STATUS_CODE=""/>
          <!-- Descriptive header for the invoice -->
          <SUBJECT/>
          <!-- Credit note number -->
          <CREDIT_INVOICE_NUMBER/>
          <!-- Credit note date -->
          <CREDIT_INVOICE_DATE>
            <DATE>
              <DAY/>
              <MONTH/>
              <CENTURY/>
              <DECADE_AND_YEAR/>
            </DATE>
          </CREDIT_INVOICE_DATE>
          <!-- Credit note due date -->
          <CREDIT_INVOICE_DUE_DATE>
            <DATE>
              <DAY/>
              <MONTH/>
              <CENTURY/>
              <DECADE_AND_YEAR/>
            </DATE>
          </CREDIT_INVOICE_DUE_DATE>
          <!-- Invoice date, mandatory -->
          <INVOICE_DATE>
            <DATE>
              <DAY/>
              <MONTH/>
              <CENTURY/>
              <DECADE_AND_YEAR/>
            </DATE>
          </INVOICE_DATE>
          <!-- Invoice due date -->
          <DUE_DATE>
            <DATE>
              <DAY/>
              <MONTH/>
              <CENTURY/>
              <DECADE_AND_YEAR/>
```

```
            </DATE>
            <!-- Alternatives: DATE or VERBOSE_DATE, including for e.g text "Immediately!" -->
            <VERBOSE_DATE/>
        </DUE_DATE>
        <!-- Time to reclaim -->
        <REMARK_TIME/>
        <!-- Next due date or due dates -->
        <NEXT_DUE_DATE>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
        </NEXT_DUE_DATE>
        <!-- Invoice value date -->
        <VALUE_DATE>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
        </VALUE_DATE>
        <!-- Period start date -->
        <START_PERIOD>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
            <TIME>
                <HOUR/>
                <MINUTE/>
                <SECOND/>
            </TIME>
            <!-- Alternatively invoicing period in text mode -->
            <PERIOD_TEXT/>
        </START_PERIOD>
        <!-- Actual delivery date -->
        <DELIVERY_DATE>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
        </DELIVERY_DATE>
        <!-- Terms of delivery information -->
        <TERMS_OF_DELIVERY TERMS_OF_DELIVERY_CODE=""/>
        <!-- Period end date -->
        <END_PERIOD>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
            <TIME>
                <HOUR/>
                <MINUTE/>
                <SECOND/>
            </TIME>
```

```xml
                        </END_PERIOD>
                        <!-- Note number -->
                        <NOTE_NUMBER/>
                        <!-- Terms of payment -->
                        <!-- Optional attribute TERMS_OF_PAYMENT_CODE for terms of payment code -->
                        <TERMS_OF_PAYMENT TERMS_OF_PAYMENT_CODE=""/>
                        <!-- Cash discount -->
                        <CASH_DISCOUNT>
                            <!-- Cash date -->
                            <DATE>
                                <DAY/>
                                <MONTH/>
                                <CENTURY/>
                                <DECADE_AND_YEAR/>
                            </DATE>
                            <!-- Cash discount-% -->
                            <PER_CENT/>
                            <!-- Cash discount amount, mandatory VAT -attribute -->
                            <CASH_DISCOUNT_AMOUNT>
                                <AMOUNT SIGN="" VAT=""/>
                            </CASH_DISCOUNT_AMOUNT>
                            <!-- Cash discount tax amount in applied tax bases -->
                            <VAT>
                                <!-- Tax-% -->
                                <RATE/>
                                <!-- Tax amount -->
                                <VAT_AMOUNT>
                                    <AMOUNT SIGN="" VAT=""/>
                                </VAT_AMOUNT>
                                <!-- Free text -->
                                <FREE_TEXT TEXT_TYPE=""/>
                            </VAT>
                            <!-- Tax amount for the sum including cash discount -->
                            <VAT_TOTAL>
                                <AMOUNT SIGN="" VAT=""/>
                            </VAT_TOTAL>
                            <!-- Invoice total sum including cash discount, mandatory VAT -attribute -->
                            <INVOICE_TOTAL_WITH_CASH_DISCOUNT>
                                <AMOUNT SIGN="" VAT=""/>
                            </INVOICE_TOTAL_WITH_CASH_DISCOUNT>
                            <!-- Cash discount text -->
                            <FREE_TEXT TEXT_TYPE=""/>
                        </CASH_DISCOUNT>
                        <!-- Overdue interest or fine -->
                        <PAYMENT_OVERDUE_FINE>
                            <!-- Overdue interest-% -->
                            <INTEREST_RATE/>
                            <!-- Extra charge -->
                            <SURCHARGE>
                                <AMOUNT SIGN="" VAT=""/>
                            </SURCHARGE>
                            <!-- Interest, free text -->
                            <FREE_TEXT TEXT_TYPE=""/>
                        </PAYMENT_OVERDUE_FINE>
                        <!-- Currency information -->
                        <CURRENCY>
                            <!-- Currency code -->
                            <CODE/>
                            <!-- Currency rate -->
                            <RATE/>
                            <!-- Date for the Currency rate -->
                            <DATE>
                                <DAY/>
                                <MONTH/>
```

```xml
            <CENTURY/>
            <DECADE_AND_YEAR/>
        </DATE>
    </CURRENCY>
    <!-- Trade code -->
    <EU_TRADE_CODE/>
    <!-- Subject of payment code (According Finnish Bankers Association coding): 70 = rent, 71 = electricity,
        72 = water, 73 = telephone, 74 = insurance, 75 = medical doctor, 76 = hospital, 77 = school, 78 =
        newspaper, 79 = subscription, 80 = tax, 81 = VAT, 82 = employee payment, 83 = license (authorities),
        84 = instalment, 85 = factoring, 86 = credit card and instalment, 89 = invoice, 90 = other -->
    <PAYMENT_SUBJECT_CODE/>
    <!-- Payment subject identifier -->
    <PAYMENT_INSTRUCTION_IDENTIFIER/>
    <!-- Reference given by orderer, preferrebly use ORDER_INFORMATION -structure -->
    <ORDER_REFERENCE/>
    <!-- Invoice handler -->
    <CONTROLLER/>
    <!-- Order information -->
    <!-- Attribute ORDER_TYPE defines order party. More information in TEAPPSXML
        Implementation Guide -->
    <ORDER_INFORMATION ORDER_TYPE="">
        <!-- Order number -->
        <ORDER_NUMBER/>
        <!-- Order date -->
        <ORDER_DATE>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
        </ORDER_DATE>
        <!-- Order reference -->
        <ORDER_REFERENCE/>
        <!-- Order position -->
        <ORDER_POSITION/>
    </ORDER_INFORMATION>
    <!-- Order confirmation information -->
    <ORDER_CONFIRMATION>
        <!-- Order confirmation number -->
        <ORDER_CONFIRMATION_NUMBER/>
        <!-- Order confirmation date -->
        <ORDER_CONFIRMATION_DATE>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
        </ORDER_CONFIRMATION_DATE>
    </ORDER_CONFIRMATION>
    <!-- Contract information -->
    <CONTRACT_INFORMATION CONTRACT_CODE="" CONTRACT_TYPE="">
        <!-- Contract number -->
        <CONTRACT_NUMBER/>
        <!-- Contract date -->
        <CONTRACT_DATE>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
        </CONTRACT_DATE>
```

```
<!-- Contract period -->
<CONTRACT_PERIOD>
    <!-- Period start date -->
    <START_PERIOD>
        <DATE>
            <DAY/>
            <MONTH/>
            <CENTURY/>
            <DECADE_AND_YEAR/>
        </DATE>
        <TIME>
            <HOUR/>
            <MINUTE/>
            <SECOND/>
        </TIME>
        <!-- Alternatively period data in text mode -->
        <PERIOD_TEXT/>
    </START_PERIOD>
    <!-- Period end date -->
    <END_PERIOD>
        <DATE>
            <DAY/>
            <MONTH/>
            <CENTURY/>
            <DECADE_AND_YEAR/>
        </DATE>
        <TIME>
            <HOUR/>
            <MINUTE/>
            <SECOND/>
        </TIME>
    </END_PERIOD>
</CONTRACT_PERIOD>
<!-- Pricelist -->
<PRICELIST/>
</CONTRACT_INFORMATION>
<!-- Project information -->
<PROJECT_INFORMATION PROJECT_TYPE="">
    <!-- Project number or identifier -->
    <PROJECT_NUMBER/>
    <!-- Project name -->
    <PROJECT_TITLE/>
    <!-- Free text -->
    <FREE_TEXT TEXT_TYPE=""/>
</PROJECT_INFORMATION>
<!-- Transportation information -->
<!-- Optional attribute TRANSPORT_ID that identifies main and forward transportations -->
<TRANSPORT_INFORMATION TRANSPORT_ID="">
    <!-- Mode of transport -->
    <!-- Optional attribute MODE_OF_TRANSPORT_ID, transport mode code -->
    <MODE_OF_TRANSPORT MODE_OF_TRANSPORT_ID=""/>
    <!-- Vehicle information -->
    <CARRIER>
        <!-- Transportation company -->
        <CARRIER_NAME/>
        <!-- Vehicle identifier -->
        <VESSEL/>
    </CARRIER>
    <!-- Transportation location information -->
    <!-- Optional attribute LOCATION_ID, further specifying code -->
    <LOCATION LOCATION_ID=""/>
    <!-- Transportation related date -->
    <DATE>
        <DAY/>
```

```xml
            <MONTH/>
            <CENTURY/>
            <DECADE_AND_YEAR/>
        </DATE>
        <!-- Country of origin -->
        <COUNTRY_OF_ORIGIN>
            <!-- Country code -->
            <COUNTRY_CODE/>
            <!-- Country -->
            <COUNTRY/>
        </COUNTRY_OF_ORIGIN>
        <!-- Destination country -->
        <COUNTRY_OF_DESTINATION>
            <!-- Country code -->
            <COUNTRY_CODE/>
            <!-- Country -->
            <COUNTRY/>
        </COUNTRY_OF_DESTINATION>
        <!-- Discharge location -->
        <PLACE_OF_DISCHARGE/>
        <!-- Final destination location -->
        <FINAL_DESTINATION/>
        <!-- Transportation reference  eg. waybill number -->
        <TRANSPORT_NOTE TRANSPORT_NOTE_TYPE=""/>
    </TRANSPORT_INFORMATION>
    <!-- Packing marks -->
    <PACKING_MARKS>
        <!-- Packing mark -->
        <PACKING_MARK/>
        <!-- Description of packing mark -->
        <PACKING_DESCRIPTION/>
        <!-- Customs tariff list number -->
        <CN_NAME/>
        <!-- Box number -->
        <PACK_QUANTITY Q_UNIT="" SIGN=""/>
        <!-- Gross weight -->
        <GROSS_WEIGHT Q_UNIT="" SIGN=""/>
        <!-- Net weight -->
        <NET_WEIGHT Q_UNIT="" SIGN=""/>
        <!-- Measures -->
        <MEASUREMENTS>
            <!-- Length -->
            <LENGTH Q_UNIT="" SIGN=""/>
            <!-- Width -->
            <WIDTH Q_UNIT="" SIGN=""/>
            <!-- Height -->
            <HEIGHT Q_UNIT="" SIGN=""/>
        </MEASUREMENTS>
        <!-- Measures as text string, alternative for MEASUREMENTS -structure -->
        <MEASUREMENT_TEXT/>
        <!-- Volume -->
        <VOLUME Q_UNIT="" SIGN=""/>
    </PACKING_MARKS>
    <!-- Packing marks altogether -->
    <TOTAL_PACKING_MARKS>
        <!-- Box number -->
        <TOTAL_PACK_QUANTITY Q_UNIT="" SIGN=""/>
        <!-- Gross weight -->
        <TOTAL_GROSS_WEIGHT Q_UNIT="" SIGN=""/>
        <!-- Net weight -->
        <TOTAL_NET_WEIGHT Q_UNIT="" SIGN=""/>
```

```xml
        <!-- Measures -->
        <TOTAL_MEASUREMENTS>
            <!-- Length -->
            <LENGTH Q_UNIT="" SIGN=""/>
            <!-- Width -->
            <WIDTH Q_UNIT="" SIGN=""/>
            <!-- Height -->
            <HEIGHT Q_UNIT="" SIGN=""/>
        </TOTAL_MEASUREMENTS>
        <!-- Measures as text string, alternative for TOTAL_MEASUREMENTS -structure -->
        <TOTAL_MEASUREMENT_TEXT/>
        <!-- Volume -->
        <TOTAL_VOLUME Q_UNIT="" SIGN=""/>
    </TOTAL_PACKING_MARKS>
    <!-- Credit card invoice information -->
    <CREDIT_INFORMATION>
        <!-- Credit limit -->
        <CREDIT_LIMIT>
            <AMOUNT SIGN="" VAT=""/>
        </CREDIT_LIMIT>
        <!-- Interest -->
        <INTEREST>
            <PER_CENT/>
            <AMOUNT SIGN="" VAT=""/>
        </INTEREST>
        <!-- Available limit -->
        <OPERATION_LIMIT>
            <AMOUNT SIGN="" VAT=""/>
        </OPERATION_LIMIT>
        <!-- Monthly instalment -->
        <INSTALMENT>
            <AMOUNT SIGN="" VAT=""/>
        </INSTALMENT>
    </CREDIT_INFORMATION>
    <!-- Factoring invoice information -->
    <FACTORING_INFORMATION>
        <!-- Factoring agreement number -->
        <AGREEMENT_NUMBER/>
        <!-- Transition list number -->
        <TRANSMISSION_LIST_NUMBER/>
        <!-- Type of endorsement clause -->
        <ENDORSEMENT_CLAUSE/>
        <!-- Factoring type code -->
        <FACTORING_TYPE/>
        <!-- Name of the Factoring company -->
        <CUSTOMER_NAME/>
        <!-- Organisation code of factoring code -->
        <ORGANIZATION_NUMBER/>
        <!-- Other identifier for the Factoring company -->
        <ID/>
        <!-- Free text -->
        <FREE_TEXT TEXT_TYPE=""/>
    </FACTORING_INFORMATION>
    <!-- Default posting -->
    <PAYER_POSTING_DEFAULTS>
        <!-- Debit account -->
        <CHARGE_ACCOUNT/>
        <!-- Expense account -->
        <CREDIT_ACCOUNT/>
        <!-- Basic account list; short account number -->
        <SHORT_ACCOUNT_ID/>
        <!-- Basic account list; normal account number -->
        <NORMAL_ACCOUNT_ID/>
```

```xml
                    <!-- Bookkeeping dimensions -->
                    <DIMENSIONS>
                        <DIMENSION>
                            <LEVEL TITLE=""/>
                            <DIMENSION_VALUE DIMENSION_LENGTH=""/>
                            <DIMENSION_NAME/>
                        </DIMENSION>
                    </DIMENSIONS>
                </PAYER_POSTING_DEFAULTS>
                <!-- Grouping of default posting -->
                <PAYER_POSTING_GROUP_DEFAULTS>
                    <POSTING_DEFAULT>
                        <!-- Expense account, optional attribute TITLE -->
                        <ACCOUNT TITLE=""/>
                        <!-- Management account  , optional attribute TITLE -->
                        <ACCOUNT_2 TITLE=""/>
                        <!-- Booked monetary amount,  mandatory VAT-attribute -->
                        <ACCOUNT_AMOUNT>
                            <AMOUNT SIGN="" VAT=""/>
                        </ACCOUNT_AMOUNT>
                        <!-- Basic account list, short account number -->
                        <SHORT_ACCOUNT_ID/>
                        <!-- Basic account list, normal account number -->
                        <NORMAL_ACCOUNT_ID/>
                        <!-- Bookkeeping dimensions -->
                        <DIMENSIONS>
                            <DIMENSION>
                                <LEVEL TITLE=""/>
                                <DIMENSION_VALUE DIMENSION_LENGTH=""/>
                                <DIMENSION_NAME/>
                            </DIMENSION>
                        </DIMENSIONS>
                        <!-- Accounting reference -->
                        <ACCOUNT_REFERENCE/>
                        <!-- Reporting code -->
                        <REPORTING_CODE/>
                        <!-- Control stamp -->
                        <CONTROL_STAMP>
                            <CONTROL_DATE>
                                <DATE>
                                    <DAY/>
                                    <MONTH/>
                                    <CENTURY/>
                                    <DECADE_AND_YEAR/>
                                </DATE>
                            </CONTROL_DATE>
                            <CONTROL_USER/>
                        </CONTROL_STAMP>
                        <!-- Acceptance stamp -->
                        <ACCEPTANCE_STAMP>
                            <ACCEPTANCE_DATE>
                                <DATE>
                                    <DAY/>
                                    <MONTH/>
                                    <CENTURY/>
                                    <DECADE_AND_YEAR/>
                                </DATE>
                            </ACCEPTANCE_DATE>
                            <ACCEPT_USER/>
                        </ACCEPTANCE_STAMP>
                    </POSTING_DEFAULT>
                </PAYER_POSTING_GROUP_DEFAULTS>
                <!-- Seller accounting instruction -->
                <SELLER_ACCOUNT_TEXT/>
```

```xml
<!-- Order number related with invoice, preferrebly use ORDER_INFORMATION -structure -->
<INVOICE_ORDER_NUMBER/>
<!-- Buyer reference -->
<BUYER_REFERENCE/>
<!-- Deliverer reference -->
<DELIVERER_REFERENCE/>
<!-- Home clearance permission -->
<CLEARANCE_NUMBER/>
<!-- VAT text -->
<VAT_TEXT/>
<!-- Invoice subject additional information -->
<HEADER_INFO>
    <!-- Serial number, code which denotes order. Format 01, 02, 03 etc. -->
    <SERIAL_ID/>
    <!-- Header, INFO_TYPE-attribute includes header code value, more information in TEAPPSXML
        Implementation Guide -->
    <TITLE INFO_TYPE=""/>
    <!-- Contents -->
    <CONTENT Q_UNIT="" SIGN=""/>
</HEADER_INFO>
<!-- Link, optional attributes TYPE and OBJECT -->
<LINKS>
    <LINK TYPE="" OBJECT=""/>
</LINKS>
<!-- Presentment service information -->
<INVOICE_APPENDIX_SERVICE>
    <!-- Link -->
    <LINK TYPE="" OBJECT=""/>
    <!-- Identifier -->
    <APPENDIX_ID/>
</INVOICE_APPENDIX_SERVICE>
<!-- Free text -->
<!-- Optional attribute TEXT_TYPE, code for text content -->
<FREE_TEXT TEXT_TYPE=""/>
</HEADER>
<!-- Direct debit, optional -->
<DIRECTCHARGE>
<!-- Batch information -->
<BANK_BATCH>
    <!-- Payee service number (Bankers Association identifier) -->
    <PAYEE_SERVICE_CODE/>
    <!-- Bank group identifier -->
    <BANK_CODE/>
    <!-- Currency id-code: 0 = mk, 1 = euro -->
    <CURRENCY_ID/>
    <!-- Reserved -->
    <INRESERVE/>
</BANK_BATCH>
<!-- Charge request information -->
<BANK_CHARGE>
    <!-- Record identifier: 2 = eInvoice, 3 = direct debit -->
    <RECORD_TYPE/>
    <!-- Transaction type code: 50 = charge request, 54 = eInvoice, 55 = charge, 56 = credit, 52 = direct
        payment -->
    <TRANSACTION_TYPE_CODE/>
    <!-- Due date -->
    <BANK_DUE_DATE>
      <DATE>
          <DAY/>
          <MONTH/>
          <CENTURY/>
          <DECADE_AND_YEAR/>
      </DATE>
```

```xml
</BANK_DUE_DATE>
<!-- Processing identifier: 0 = charge, 1 = cancellation, 2 = credit -->
<PROCESSING_CODE/>
<!-- Payee account number -->
<PAYER_ACCOUNT_NUMBER/>
<!-- Monetary amount -->
<TOTAL>
    <AMOUNT SIGN="" VAT=""/>
</TOTAL>
<!-- Payment subject -->
<PAYMENT_SUBJECT_CODE/>
<!-- Payee account number -->
<PAYEE_ACCOUNT_NUMBER/>
<!-- Payer name -->
<PAYER_CUSTOMER_NAME/>
<!-- Payment reference -->
<DETAILS_OF_PAYMENT MESSAGE_TYPE="">
    <!-- Finnish payment reference, international payment reference or free text -->
    <FI_PAYMENT_REFERENCE/>
    <IPI_REFERENCE/>
    <FREE_TEXT/>
</DETAILS_OF_PAYMENT>
<!-- Message -->
<MESSAGE/>
    </BANK_CHARGE>
</DIRECTCHARGE>
<!-- Invoice sender, for e.g. account office working on behalf of the customer -->
<INVOICE_SENDER>
    <!-- Company name information -->
    <CUSTOMER_INFORMATION>
        <!-- Company name, mandatory -->
        <CUSTOMER_NAME/>
        <!-- Customer number -->
        <CUSTOMER_ID/>
        <!-- Address information -->
        <ADDRESS>
            <!-- Street address/Post Box -->
            <STREET_ADDRESS1/>
            <STREET_ADDRESS2/>
            <STREET_ADDRESS3/>
            <STREET_ADDRESS4/>
            <!-- ZIP code -->
            <POSTAL_CODE/>
            <!-- City -->
            <POST_OFFICE/>
            <!-- Country -->
            <COUNTRY/>
            <!-- Country code -->
            <COUNTRY_CODE/>
        </ADDRESS>
        <!-- VAT-registering information -->
        <VAT_REG/>
        <!-- VAT-register number -->
        <VAT_NUMBER/>
        <!-- Social security code -->
        <SOCIAL_SECURITY_NUMBER/>
        <!-- Organisation number -->
        <ORGANIZATION_NUMBER/>
        <!-- OVT-code or other company identifier, optional attribute AUTHORITY further identification for id-->
        <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
        <!-- Trade register number -->
        <TRADE_REGISTRY_NUMBER/>
        <!-- Site, location -->
        <SITE/>
```

```xml
            <!-- Department -->
            <ORGANIZATION_DEPARTMENT/>
            <!-- Contact person -->
            <CONTACT_INFORMATION>
                <!-- Contact person name -->
                <CONTACT_PERSON/>
                <!-- Title/position -->
                <CONTACT_PERSON_FUNCTION/>
                <!-- Telephone number -->
                <TELEPHONE_NUMBER/>
                <!-- Fax-number -->
                <TELEFAX_NUMBER/>
                <!-- Email-address -->
                <E-MAIL_ADDRESS/>
                <!-- Free text -->
                <FREE_TEXT TEXT_TYPE=""/>
            </CONTACT_INFORMATION>
            <EU-COUNTRY>
                <!-- EU-country name -->
                <EU_COUNTRY_NAME/>
                <!-- EU-country code -->
                <EU_COUNTRY_CODE/>
            </EU-COUNTRY>
            <!-- Language code -->
            <LANGUAGE_CODE/>
            <!-- Email-address -->
            <E-MAIL_ADDRESS/>
            <!-- Reference -->
            <NOTE/>
            <!-- Link, optional attributes TYPE and OBJECT -->
            <LINKS>
                <LINK TYPE="" OBJECT=""/>
            </LINKS>
            <!-- Free text -->
            <!-- Optional attribute TEXT_TYPE, code specifier for contents -->
            <FREE_TEXT TEXT_TYPE=""/>
        </CUSTOMER_INFORMATION>
    </INVOICE_SENDER>
    <!-- Payee, mandatory -->
    <PAYEE>
        <!-- Company information -->
        <CUSTOMER_INFORMATION>
            <!-- Company name, mandatory -->
            <CUSTOMER_NAME/>
            <!-- Supplier number -->
            <CUSTOMER_ID/>
            <!-- Address information. PAYEE/CUSTOMER_INFORMATION/ADDRESS -structure will consist
                 Company official address. -->
            <ADDRESS>
                <!-- Street address/PO Box -->
                <STREET_ADDRESS1/>
                <STREET_ADDRESS2/>
                <STREET_ADDRESS3/>
                <STREET_ADDRESS4/>
                <!-- Zip code -->
                <POSTAL_CODE/>
                <!-- City -->
                <POST_OFFICE/>
                <!-- Country -->
                <COUNTRY/>
                <!-- Country code -->
                <COUNTRY_CODE/>
            </ADDRESS>
```

```xml
                <!-- VAT registration information -->
                <VAT_REG/>
                <!-- VAT register number -->
                <VAT_NUMBER/>
                <!-- Social security code -->
                <SOCIAL_SECURITY_NUMBER/>
                <!-- Organisation number -->
                <ORGANIZATION_NUMBER/>
                <!-- OVT-code or other company identifier, optional attribute AUTHORITY further identification for id-->
                <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
                <!-- Trade registry number -->
                <TRADE_REGISTRY_NUMBER/>
                <!-- Site, location -->
                <SITE/>
                <!-- Department -->
                <ORGANIZATION_DEPARTMENT/>
                <!-- Contact person -->
                <CONTACT_INFORMATION>
                    <!-- Contact person name -->
                    <CONTACT_PERSON/>
                    <!-- Title/position -->
                    <CONTACT_PERSON_FUNCTION/>
                    <!-- Telephone number -->
                    <TELEPHONE_NUMBER/>
                    <!-- Fax-number -->
                    <TELEFAX_NUMBER/>
                    <!-- Email-address -->
                    <E-MAIL_ADDRESS/>
                    <!-- Free text -->
                    <FREE_TEXT TEXT_TYPE=""/>
                </CONTACT_INFORMATION>
                <EU-COUNTRY>
                    <!-- EU-country name -->
                    <EU_COUNTRY_NAME/>
                    <!-- EU-country -->
                    <EU_COUNTRY_CODE/>
                </EU-COUNTRY>
                <!-- Language code -->
                <LANGUAGE_CODE/>
                <!-- Email-address -->
                <E-MAIL_ADDRESS/>
                <!-- Reference -->
                <NOTE/>
                <!-- Link, optional attributes TYPE and OBJECT -->
                <LINKS>
                    <LINK TYPE="" OBJECT=""/>
                </LINKS>
                <!-- Free text -->
                <!-- Optional attribute TEXT_TYPE, code specifier for content -->
                <FREE_TEXT TEXT_TYPE=""/>
            </CUSTOMER_INFORMATION>
            <!-- Bank information -->
            <BANKS>
                <!-- Bank identifier -->
                <BANK_CODE/>
                <!-- Bank name -->
                <BANK_NAME/>
                <!-- Bank address -->
                <BANK_ADDRESS/>
                <!-- Account number, local bank account number -->
                <BANK_ACCOUNT_NUMBER/>
                <!-- Bank international name, mandatory with SEPA -->
                <SWIFT_CODE/>
```

```xml
            <!-- Account owner, international name -->
            <IN_FAVOR/>
            <!-- International account number (IBAN format), mandatory with SEPA -->
            <IBAN_ACCOUNT_NUMBER/>
            <!-- Payment instruction -->
            <FOREIGN_PAYMENT_METHODS/>
            <!-- Clearing code -->
            <CLEARING_CODE/>
        </BANKS>
        <!-- Payee's Net Service identifier -->
        <NET_SERVICE_ID/>
        <!-- Payee's service provider -->
        <INTERMEDIATOR/>
        <!-- Payee's domicile -->
        <DOMICILE/>
        <!-- Information for premiliary tax-registration -->
        <PRELIMINARY_TAX_REGISTERED/>
        <!-- Archiving identifier -->
        <ARCHIVE_ID/>
        <!-- Netting code -->
        <NETTING_CODE/>
        <!-- Payee's reference -->
        <PAYEE_REFERENCE/>
        <!-- Payment method, optional attribute CODE -->
        <METHOD_OF_PAYMENT CODE=""/>
        <!-- Payment reference -->
        <DETAILS_OF_PAYMENT MESSAGE_TYPE="">
            <!-- Finnish payment reference, international payment reference or free text -->
            <FI_PAYMENT_REFERENCE/>
            <IPI_REFERENCE/>
            <FREE_TEXT/>
        </DETAILS_OF_PAYMENT>
        <!-- Bank barcode -->
        <BANK_BARCODE>
            <!-- Finnish or international barcode -->
            <FI_BANK_BARCODE/>
            <!-- Alternatives:FI_BANK_BARCODE or IPI_BANK_BARCODE -->
        </BANK_BARCODE>
    </PAYEE>
    <!-- Seller/seller organisation information, optional -->
    <SALES_CONTACT>
        <CUSTOMER_INFORMATION>
            <CUSTOMER_NAME/>
            <CUSTOMER_ID/>
            <ADDRESS>
                <STREET_ADDRESS1/>
                <STREET_ADDRESS2/>
                <STREET_ADDRESS3/>
                <STREET_ADDRESS4/>
                <POSTAL_CODE/>
                <POST_OFFICE/>
                <COUNTRY/>
                <COUNTRY_CODE/>
            </ADDRESS>
            <VAT_REG/>
            <VAT_NUMBER/>
            <SOCIAL_SECURITY_NUMBER/>
            <ORGANIZATION_NUMBER/>
            <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
            <TRADE_REGISTRY_NUMBER/>
            <SITE/>
            <ORGANIZATION_DEPARTMENT/>
            <CONTACT_INFORMATION>
                <CONTACT_PERSON/>
```

```
                    <CONTACT_PERSON_FUNCTION/>
                    <TELEPHONE_NUMBER/>
                    <TELEFAX_NUMBER/>
                    <E-MAIL_ADDRESS/>
                    <FREE_TEXT TEXT_TYPE=""/>
                </CONTACT_INFORMATION>
                <EU-COUNTRY>
                    <EU_COUNTRY_NAME/>
                    <EU_COUNTRY_CODE/>
                </EU-COUNTRY>
                <LANGUAGE_CODE/>
                <E-MAIL_ADDRESS/>
                <NOTE/>
                <LINKS>
                    <LINK TYPE="" OBJECT=""/>
                </LINKS>
                <FREE_TEXT TEXT_TYPE=""/>
            </CUSTOMER_INFORMATION>
        </SALES_CONTACT>
        <!-- Invoice real receiver, for e.g accounting office working on behalf of the customer, informative data -->
        <INVOICE_RECIPIENT>
            <!-- Company information -->
            <CUSTOMER_INFORMATION>
                <!-- Company name, mandatory -->
                <CUSTOMER_NAME/>
                <CUSTOMER_ID/>
                <ADDRESS>
                    <STREET_ADDRESS1/>
                    <STREET_ADDRESS2/>
                    <STREET_ADDRESS3/>
                    <STREET_ADDRESS4/>
                    <POSTAL_CODE/>
                    <POST_OFFICE/>
                    <COUNTRY/>
                    <COUNTRY_CODE/>
                </ADDRESS>
                <VAT_REG/>
                <VAT_NUMBER/>
                <SOCIAL_SECURITY_NUMBER/>
                <ORGANIZATION_NUMBER/>
                <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
                <TRADE_REGISTRY_NUMBER/>
                <SITE/>
                <ORGANIZATION_DEPARTMENT/>
                <CONTACT_INFORMATION>
                    <CONTACT_PERSON/>
                    <CONTACT_PERSON_FUNCTION/>
                    <TELEPHONE_NUMBER/>
                    <TELEFAX_NUMBER/>
                    <E-MAIL_ADDRESS/>
                    <FREE_TEXT TEXT_TYPE=""/>
                </CONTACT_INFORMATION>
                <EU-COUNTRY>
                    <EU_COUNTRY_NAME/>
                    <EU_COUNTRY_CODE/>
                </EU-COUNTRY>
                <LANGUAGE_CODE/>
                <E-MAIL_ADDRESS/>
                <NOTE/>
                <LINKS>
                    <LINK TYPE="" OBJECT=""/>
                </LINKS>
                <FREE_TEXT TEXT_TYPE=""/>
            </CUSTOMER_INFORMATION>
```

```xml
        </INVOICE_RECIPIENT>
        <!-- Receiver information, mandatory -->
        <RECEIVER>
            <!-- Company information -->
            <CUSTOMER_INFORMATION>
                <!-- Company name, mandatory -->
                <CUSTOMER_NAME/>
                <!-- Customer number -->
                <CUSTOMER_ID/>
                <ADDRESS>
                    <!-- Street address/PO Box -->
                    <STREET_ADDRESS1/>
                    <STREET_ADDRESS2/>
                    <STREET_ADDRESS3/>
                    <STREET_ADDRESS4/>
                    <!-- Zip code -->
                    <POSTAL_CODE/>
                    <!-- City -->
                    <POST_OFFICE/>
                    <!-- Country -->
                    <COUNTRY/>
                    <!-- Country code -->
                    <COUNTRY_CODE/>
                </ADDRESS>
                <!-- VAT registration information -->
                <VAT_REG/>
                <!-- VAT register number -->
                <VAT_NUMBER/>
                <SOCIAL_SECURITY_NUMBER/>
                <!-- Organisation number -->
                <ORGANIZATION_NUMBER/>
                <!-- OVT-code or other company identifier, optional attribute AUTHORITY further identification for id-->
                <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
                <!-- Trade registry number -->
                <TRADE_REGISTRY_NUMBER/>
                <!-- Site, location -->
                <SITE/>
                <!-- Department -->
                <ORGANIZATION_DEPARTMENT/>
                <!-- Contact person -->
                <CONTACT_INFORMATION>
                    <!-- Contact person name -->
                    <CONTACT_PERSON/>
                    <!-- Title/position -->
                    <CONTACT_PERSON_FUNCTION/>
                    <!-- Telephone number -->
                    <TELEPHONE_NUMBER/>
                    <!-- Fax-number -->
                    <TELEFAX_NUMBER/>
                    <!-- Email-address -->
                    <E-MAIL_ADDRESS/>
                    <!-- Free text -->
                    <FREE_TEXT TEXT_TYPE=""/>
                </CONTACT_INFORMATION>
                <EU-COUNTRY>
                    <EU_COUNTRY_NAME/>
                    <EU_COUNTRY_CODE/>
                </EU-COUNTRY>
                <!-- Language code -->
                <LANGUAGE_CODE/>
                <!-- Email-address -->
                <E-MAIL_ADDRESS/>
                <!-- Reference -->
                <NOTE/>
```

```xml
            <!-- Link, optional attributes TYPE and OBJECT -->
            <LINKS>
                <LINK TYPE="" OBJECT=""/>
            </LINKS>
            <!-- Free text -->
            <!-- Optional attribute TEXT_TYPE, code specifier for content -->
            <FREE_TEXT TEXT_TYPE=""/>
        </CUSTOMER_INFORMATION>
        <!-- Customer number, preferrebly use CUSTOMER_INFORMATION/CUSTOMER_ID -element -->
        <CUSTOMER_ID/>
        <!-- Receiver's Net Service identifier -->
        <NET_SERVICE_ID/>
        <!-- Receiver's Service provider -->
        <INTERMEDIATOR/>
        <!-- Archiving identifier -->
        <ARCHIVE_ID/>
        <!-- Netting code -->
        <NETTING_CODE/>
        <!-- Customer segment -->
        <CUSTOMER_SEGMENT/>
        <!-- Receiver's email-address if invoice will be delivered by email; agreed in service installation -->
        <MAIL_ID/>
        <!-- Printing control -->
        <PRINTING>
            <!-- Cover page template identifier -->
            <FORM_FIRST_PAGE/>
            <!-- Continuation page template identifier -->
            <FORM_CONT_PAGE/>
            <!-- Specification page template identifier -->
            <FORM_SPEC_PAGE/>
            <!-- Number of copies -->
            <COPIES/>
        </PRINTING>
    </RECEIVER>
    <!-- Deliverer information, optional -->
    <DELIVERER>
        <!-- Company information -->
        <CUSTOMER_INFORMATION>
            <CUSTOMER_NAME/>
            <CUSTOMER_ID/>
            <ADDRESS>
                <STREET_ADDRESS1/>
                <STREET_ADDRESS2/>
                <STREET_ADDRESS3/>
                <STREET_ADDRESS4/>
                <POSTAL_CODE/>
                <POST_OFFICE/>
                <COUNTRY/>
                <COUNTRY_CODE/>
            </ADDRESS>
            <VAT_REG/>
            <VAT_NUMBER/>
            <SOCIAL_SECURITY_NUMBER/>
            <ORGANIZATION_NUMBER/>
            <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
            <TRADE_REGISTRY_NUMBER/>
            <SITE/>
            <ORGANIZATION_DEPARTMENT/>
            <CONTACT_INFORMATION>
                <CONTACT_PERSON/>
                <CONTACT_PERSON_FUNCTION/>
                <TELEPHONE_NUMBER/>
                <TELEFAX_NUMBER/>
                <E-MAIL_ADDRESS/>
```

```xml
                    <FREE_TEXT TEXT_TYPE=""/>
                </CONTACT_INFORMATION>
                <EU-COUNTRY>
                    <EU_COUNTRY_NAME/>
                    <EU_COUNTRY_CODE/>
                </EU-COUNTRY>
                <LANGUAGE_CODE/>
                <E-MAIL_ADDRESS/>
                <NOTE/>
                <LINKS>
                    <LINK TYPE="" OBJECT=""/>
                </LINKS>
                <FREE_TEXT TEXT_TYPE=""/>
            </CUSTOMER_INFORMATION>
        </DELIVERER>
        <!-- Orderer information, optional -->
        <ORDERER>
            <!-- Company information -->
            <CUSTOMER_INFORMATION>
                <CUSTOMER_NAME/>
                <CUSTOMER_ID/>
                <ADDRESS>
                    <STREET_ADDRESS1/>
                    <STREET_ADDRESS2/>
                    <STREET_ADDRESS3/>
                    <STREET_ADDRESS4/>
                    <POSTAL_CODE/>
                    <POST_OFFICE/>
                    <COUNTRY/>
                    <COUNTRY_CODE/>
                </ADDRESS>
                <VAT_REG/>
                <VAT_NUMBER/>
                <SOCIAL_SECURITY_NUMBER/>
                <ORGANIZATION_NUMBER/>
                <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
                <TRADE_REGISTRY_NUMBER/>
                <SITE/>
                <ORGANIZATION_DEPARTMENT/>
                <CONTACT_INFORMATION>
                    <CONTACT_PERSON/>
                    <CONTACT_PERSON_FUNCTION/>
                    <TELEPHONE_NUMBER/>
                    <TELEFAX_NUMBER/>
                    <E-MAIL_ADDRESS/>
                    <FREE_TEXT TEXT_TYPE=""/>
                </CONTACT_INFORMATION>
                <EU-COUNTRY>
                    <EU_COUNTRY_NAME/>
                    <EU_COUNTRY_CODE/>
                </EU-COUNTRY>
                <LANGUAGE_CODE/>
                <E-MAIL_ADDRESS/>
                <NOTE/>
                <LINKS>
                    <LINK TYPE="" OBJECT=""/>
                </LINKS>
                <FREE_TEXT TEXT_TYPE=""/>
            </CUSTOMER_INFORMATION>
        </ORDERER>
```

```xml
<!-- Delivery party information, optional -->
<DELIVERY_PARTY>
    <!-- Company information -->
    <CUSTOMER_INFORMATION>
        <CUSTOMER_NAME/>
        <CUSTOMER_ID/>
        <ADDRESS>
            <STREET_ADDRESS1/>
            <STREET_ADDRESS2/>
            <STREET_ADDRESS3/>
            <STREET_ADDRESS4/>
            <POSTAL_CODE/>
            <POST_OFFICE/>
            <COUNTRY/>
            <COUNTRY_CODE/>
        </ADDRESS>
        <VAT_REG/>
        <VAT_NUMBER/>
        <SOCIAL_SECURITY_NUMBER/>
        <ORGANIZATION_NUMBER/>
        <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
        <TRADE_REGISTRY_NUMBER/>
        <SITE/>
        <ORGANIZATION_DEPARTMENT/>
        <CONTACT_INFORMATION>
            <CONTACT_PERSON/>
            <CONTACT_PERSON_FUNCTION/>
            <TELEPHONE_NUMBER/>
            <TELEFAX_NUMBER/>
            <E-MAIL_ADDRESS/>
            <FREE_TEXT TEXT_TYPE=""/>
        </CONTACT_INFORMATION>
        <EU-COUNTRY>
            <EU_COUNTRY_NAME/>
            <EU_COUNTRY_CODE/>
        </EU-COUNTRY>
        <LANGUAGE_CODE/>
        <E-MAIL_ADDRESS/>
        <NOTE/>
        <LINKS>
            <LINK TYPE="" OBJECT=""/>
        </LINKS>
        <FREE_TEXT TEXT_TYPE=""/>
    </CUSTOMER_INFORMATION>
</DELIVERY_PARTY>
<!-- Payer information, optional -->
<PAYER>
    <!-- Company information -->
    <CUSTOMER_INFORMATION>
        <CUSTOMER_NAME/>
        <CUSTOMER_ID/>
        <ADDRESS>
            <STREET_ADDRESS1/>
            <STREET_ADDRESS2/>
            <STREET_ADDRESS3/>
            <STREET_ADDRESS4/>
            <POSTAL_CODE/>
            <POST_OFFICE/>
            <COUNTRY/>
            <COUNTRY_CODE/>
        </ADDRESS>
        <VAT_REG/>
        <VAT_NUMBER/>
```

```xml
                    <SOCIAL_SECURITY_NUMBER/>
                    <ORGANIZATION_NUMBER/>
                    <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
                    <TRADE_REGISTRY_NUMBER/>
                    <SITE/>
                    <ORGANIZATION_DEPARTMENT/>
                    <CONTACT_INFORMATION>
                        <CONTACT_PERSON/>
                        <CONTACT_PERSON_FUNCTION/>
                        <TELEPHONE_NUMBER/>
                        <TELEFAX_NUMBER/>
                        <E-MAIL_ADDRESS/>
                        <FREE_TEXT TEXT_TYPE=""/>
                    </CONTACT_INFORMATION>
                    <EU-COUNTRY>
                        <EU_COUNTRY_NAME/>
                        <EU_COUNTRY_CODE/>
                    </EU-COUNTRY>
                    <LANGUAGE_CODE/>
                    <E-MAIL_ADDRESS/>
                    <NOTE/>
                    <LINKS>
                        <LINK TYPE="" OBJECT=""/>
                    </LINKS>
                    <FREE_TEXT TEXT_TYPE=""/>
                </CUSTOMER_INFORMATION>
                <!-- Payer's Net Service identifier -->
                <NET_SERVICE_ID/>
                <!-- Payer's Service provider -->
                <INTERMEDIATOR/>
                <!-- Archiving information -->
                <ARCHIVE_ID/>
            </PAYER>
            <!-- Payor information, optional -->
            <PAYOR>
                <!-- Company information -->
                <CUSTOMER_INFORMATION>
                    <CUSTOMER_NAME/>
                    <CUSTOMER_ID/>
                    <ADDRESS>
                        <STREET_ADDRESS1/>
                        <STREET_ADDRESS2/>
                        <STREET_ADDRESS3/>
                        <STREET_ADDRESS4/>
                        <POSTAL_CODE/>
                        <POST_OFFICE/>
                        <COUNTRY/>
                        <COUNTRY_CODE/>
                    </ADDRESS>
                    <VAT_REG/>
                    <VAT_NUMBER/>
                    <SOCIAL_SECURITY_NUMBER/>
                    <ORGANIZATION_NUMBER/>
                    <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
                    <TRADE_REGISTRY_NUMBER/>
                    <SITE/>
                    <ORGANIZATION_DEPARTMENT/>
                    <CONTACT_INFORMATION>
                        <CONTACT_PERSON/>
                        <CONTACT_PERSON_FUNCTION/>
                        <TELEPHONE_NUMBER/>
                        <TELEFAX_NUMBER/>
                        <E-MAIL_ADDRESS/>
                        <FREE_TEXT TEXT_TYPE=""/>
```

```xml
                </CONTACT_INFORMATION>
                <EU-COUNTRY>
                    <EU_COUNTRY_NAME/>
                    <EU_COUNTRY_CODE/>
                </EU-COUNTRY>
                <LANGUAGE_CODE/>
                <E-MAIL_ADDRESS/>
                <NOTE/>
                <LINKS>
                    <LINK TYPE="" OBJECT=""/>
                </LINKS>
                <FREE_TEXT TEXT_TYPE=""/>
            </CUSTOMER_INFORMATION>
        </PAYOR>
        <!-- Manufacturer information, optional -->
        <MANUFACTURER>
            <!-- Company information -->
            <CUSTOMER_INFORMATION>
                <CUSTOMER_NAME/>
                <CUSTOMER_ID/>
                <ADDRESS>
                    <STREET_ADDRESS1/>
                    <STREET_ADDRESS2/>
                    <STREET_ADDRESS3/>
                    <STREET_ADDRESS4/>
                    <POSTAL_CODE/>
                    <POST_OFFICE/>
                    <COUNTRY/>
                    <COUNTRY_CODE/>
                </ADDRESS>
                <VAT_REG/>
                <VAT_NUMBER/>
                <SOCIAL_SECURITY_NUMBER/>
                <ORGANIZATION_NUMBER/>
                <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
                <TRADE_REGISTRY_NUMBER/>
                <SITE/>
                <ORGANIZATION_DEPARTMENT/>
                <CONTACT_INFORMATION>
                    <CONTACT_PERSON/>
                    <CONTACT_PERSON_FUNCTION/>
                    <TELEPHONE_NUMBER/>
                    <TELEFAX_NUMBER/>
                    <E-MAIL_ADDRESS/>
                    <FREE_TEXT TEXT_TYPE=""/>
                </CONTACT_INFORMATION>
                <EU-COUNTRY>
                    <EU_COUNTRY_NAME/>
                    <EU_COUNTRY_CODE/>
                </EU-COUNTRY>
                <LANGUAGE_CODE/>
                <E-MAIL_ADDRESS/>
                <NOTE/>
                <LINKS>
                    <LINK TYPE="" OBJECT=""/>
                </LINKS>
                <FREE_TEXT TEXT_TYPE=""/>
            </CUSTOMER_INFORMATION>
        </MANUFACTURER>
        <!-- Holder information, optional -->
        <HOLDER>
            <!-- Company information -->
            <CUSTOMER_INFORMATION>
                <CUSTOMER_NAME/>
```

```xml
                    <CUSTOMER_ID/>
                    <ADDRESS>
                        <STREET_ADDRESS1/>
                        <STREET_ADDRESS2/>
                        <STREET_ADDRESS3/>
                        <STREET_ADDRESS4/>
                        <POSTAL_CODE/>
                        <POST_OFFICE/>
                        <COUNTRY/>
                        <COUNTRY_CODE/>
                    </ADDRESS>
                    <VAT_REG/>
                    <VAT_NUMBER/>
                    <SOCIAL_SECURITY_NUMBER/>
                    <ORGANIZATION_NUMBER/>
                    <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
                    <TRADE_REGISTRY_NUMBER/>
                    <SITE/>
                    <ORGANIZATION_DEPARTMENT/>
                    <CONTACT_INFORMATION>
                        <CONTACT_PERSON/>
                        <CONTACT_PERSON_FUNCTION/>
                        <TELEPHONE_NUMBER/>
                        <TELEFAX_NUMBER/>
                        <E-MAIL_ADDRESS/>
                        <FREE_TEXT TEXT_TYPE=""/>
                    </CONTACT_INFORMATION>
                    <EU-COUNTRY>
                        <EU_COUNTRY_NAME/>
                        <EU_COUNTRY_CODE/>
                    </EU-COUNTRY>
                    <LANGUAGE_CODE/>
                    <E-MAIL_ADDRESS/>
                    <NOTE/>
                    <LINKS>
                        <LINK TYPE="" OBJECT=""/>
                    </LINKS>
                    <FREE_TEXT TEXT_TYPE=""/>
                </CUSTOMER_INFORMATION>
            </HOLDER>
            <!-- Other party for the invoice, optional. This can be used if no suitable party information available. -->
            <!-- In mandatory PARTNER_TYPE and PARTNER_TEXT-attribute one has to identify party details. More
                information in TEAPPSXML  Implementation Guide -->
            <OTHER_PARTNER PARTNER_TYPE="" PARTNER_TEXT="">
                <!-- Company information -->
                <CUSTOMER_INFORMATION>
                    <CUSTOMER_NAME/>
                    <CUSTOMER_ID/>
                    <ADDRESS>
                        <STREET_ADDRESS1/>
                        <STREET_ADDRESS2/>
                        <STREET_ADDRESS3/>
                        <STREET_ADDRESS4/>
                        <POSTAL_CODE/>
                        <POST_OFFICE/>
                        <COUNTRY/>
                        <COUNTRY_CODE/>
                    </ADDRESS>
                    <VAT_REG/>
                    <VAT_NUMBER/>
                    <SOCIAL_SECURITY_NUMBER/>
                    <ORGANIZATION_NUMBER/>
                    <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
                    <TRADE_REGISTRY_NUMBER/>
```

```
            <SITE/>
            <ORGANIZATION_DEPARTMENT/>
            <CONTACT_INFORMATION>
                <CONTACT_PERSON/>
                <CONTACT_PERSON_FUNCTION/>
                <TELEPHONE_NUMBER/>
                <TELEFAX_NUMBER/>
                <E-MAIL_ADDRESS/>
                <FREE_TEXT TEXT_TYPE=""/>
            </CONTACT_INFORMATION>
            <EU-COUNTRY>
                <EU_COUNTRY_NAME/>
                <EU_COUNTRY_CODE/>
            </EU-COUNTRY>
            <LANGUAGE_CODE/>
            <E-MAIL_ADDRESS/>
            <NOTE/>
            <LINKS>
                <LINK TYPE="" OBJECT=""/>
            </LINKS>
            <FREE_TEXT TEXT_TYPE=""/>
        </CUSTOMER_INFORMATION>
    </OTHER_PARTNER>
    <!-- Invoice rows, optional -->
    <ROWS>
        <!-- ROW_TYPE - row type: MAIN = header row, SPECIFICATION = specification row, SUBTOTAL =
             sub-total row, INFO = additional information row. ROW_ID is used for row numbering. More information
             in TEAPPSXML Implementation Guide -->
        <ROW ROW_TYPE="" ROW_ID="">
            <!-- Row number -->
            <ROW_NUMBER/>
            <!-- Delivery receiving customer, optional -->
            <DELIVERY_RECEIVER>
                <CUSTOMER_INFORMATION>
                    <CUSTOMER_NAME/>
                    <CUSTOMER_ID/>
                    <ADDRESS>
                        <STREET_ADDRESS1/>
                        <STREET_ADDRESS2/>
                        <STREET_ADDRESS3/>
                        <STREET_ADDRESS4/>
                        <POSTAL_CODE/>
                        <POST_OFFICE/>
                        <COUNTRY/>
                        <COUNTRY_CODE/>
                    </ADDRESS>
                    <VAT_REG/>
                    <VAT_NUMBER/>
                    <SOCIAL_SECURITY_NUMBER/>
                    <ORGANIZATION_NUMBER/>
                    <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
                    <TRADE_REGISTRY_NUMBER/>
                    <SITE/>
                    <ORGANIZATION_DEPARTMENT/>
                    <CONTACT_INFORMATION>
                        <CONTACT_PERSON/>
                        <CONTACT_PERSON_FUNCTION/>
                        <TELEPHONE_NUMBER/>
                        <TELEFAX_NUMBER/>
                        <E-MAIL_ADDRESS/>
                        <FREE_TEXT TEXT_TYPE=""/>
                    </CONTACT_INFORMATION>
                    <EU-COUNTRY>
                        <EU_COUNTRY_NAME/>
```

```
                    <EU_COUNTRY_CODE/>
                </EU-COUNTRY>
                <LANGUAGE_CODE/>
                <E-MAIL_ADDRESS/>
                <NOTE/>
                <LINKS>
                    <LINK TYPE="" OBJECT=""/>
                </LINKS>
                <FREE_TEXT TEXT_TYPE=""/>
            </CUSTOMER_INFORMATION>
        </DELIVERY_RECEIVER>
        <!-- Other party for the row, optional. This can be used if no suitable party information available. -->
        <!-- In mandatory PARTNER_TYPE and PARTNER_TEXT-attribute one has to identify party details.
             More information in TEAPPSXML Implementation Guide -->
        <OTHER_PARTNER PARTNER_TYPE="" PARTNER_TEXT="">
            <!-- Company information -->
            <CUSTOMER_INFORMATION>
                <CUSTOMER_NAME/>
                <CUSTOMER_ID/>
                <ADDRESS>
                    <STREET_ADDRESS1/>
                    <STREET_ADDRESS2/>
                    <STREET_ADDRESS3/>
                    <STREET_ADDRESS4/>
                    <POSTAL_CODE/>
                    <POST_OFFICE/>
                    <COUNTRY/>
                    <COUNTRY_CODE/>
                </ADDRESS>
                <VAT_REG/>
                <VAT_NUMBER/>
                <SOCIAL_SECURITY_NUMBER/>
                <ORGANIZATION_NUMBER/>
                <PARTY_IDENTIFICATION_ID AUTHORITY=""/>
                <TRADE_REGISTRY_NUMBER/>
                <SITE/>
                <ORGANIZATION_DEPARTMENT/>
                <CONTACT_INFORMATION>
                    <CONTACT_PERSON/>
                    <CONTACT_PERSON_FUNCTION/>
                    <TELEPHONE_NUMBER/>
                    <TELEFAX_NUMBER/>
                    <E-MAIL_ADDRESS/>
                    <FREE_TEXT TEXT_TYPE=""/>
                </CONTACT_INFORMATION>
                <EU-COUNTRY>
                    <EU_COUNTRY_NAME/>
                    <EU_COUNTRY_CODE/>
                </EU-COUNTRY>
                <LANGUAGE_CODE/>
                <E-MAIL_ADDRESS/>
                <NOTE/>
                <LINKS>
                    <LINK TYPE="" OBJECT=""/>
                </LINKS>
                <FREE_TEXT TEXT_TYPE=""/>
            </CUSTOMER_INFORMATION>
        </OTHER_PARTNER>
        <!-- Article information -->
        <ARTICLE>
            <!-- Product identifier -->
            <!-- Optional attribute ARTICLE_CODE, further specification for product identifier -->
            <ARTICLE_ID ARTICLE_CODE=""/>
```

```xml
        <!-- Product name -->
        <ARTICLE_NAME/>
        <ARTICLE_NAME2/>
        <!-- Actual delivery date -->
        <DELIVERY_DATE>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
        </DELIVERY_DATE>
        <!-- EAN-code -->
        <EAN_CODE/>
        <!-- Supplier's product identifier -->
        <SUPPLIER_ARTICLE_ID/>
        <!-- Manufacturer's product identifier -->
        <MANUFACTURER_ARTICLE_ID/>
        <!-- Product group -->
        <PRODUCT_GROUP/>
        <!-- Serial number -->
        <SERIAL_NUMBER/>
        <!-- Batch information -->
        <LOT>
            <!-- Batch number -->
            <LOT_NUMBER/>
            <!-- Description -->
            <LOT_DESCRIPTION/>
        </LOT>
        <!-- Free text -->
        <FREE_TEXT TEXT_TYPE=""/>
        <!-- Product properties -->
        <ARTICLE_DESCRIPTIONS>
            <ARTICLE_DESCRIPTION>
                <!-- Property type -->
                <!-- Optional attribute DESCRIPTION_ID, specifier for property type -->
                <DESCRIPTION_TYPE DESCRIPTION_ID=""/>
                <!-- Property -->
                <DESCRIPTION_VALUE/>
                <!-- Property unit -->
                <DESCRIPTION_UNIT/>
            </ARTICLE_DESCRIPTION>
        </ARTICLE_DESCRIPTIONS>
    </ARTICLE>
    <!-- Measures and dates -->
    <LOCATION_ID>
        <!-- Used quantity, Q_UNIT -quantity unit attribute, SIGN -attribute for plus/minus sign -->
        <USED_QUANTITY Q_UNIT="" SIGN=""/>
        <!-- Earlier measurement -->
        <PREVIOUS_METER_READING/>
        <!-- Previous reading date -->
        <PREVIOUS_METER_READING_DATE>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
        </PREVIOUS_METER_READING_DATE>
        <!-- New metering value -->
        <LATEST_METER_READING/>
        <!-- New reading date -->
        <LATEST_METER_READING_DATE>
            <DATE>
```

```
                    <DAY/>
                    <MONTH/>
                    <CENTURY/>
                    <DECADE_AND_YEAR/>
                </DATE>
            </LATEST_METER_READING_DATE>
            <!-- Invoiced amount, Q_UNIT -attribute includes unit for amount, SIGN -attribute used for
                plus/minus sign -->
            <CALCULATED_QUANTITY Q_UNIT="" SIGN=""/>
            <!-- Average price -->
            <AVERAGE_PRICE>
                <AMOUNT SIGN="" VAT=""/>
            </AVERAGE_PRICE>
        </LOCATION_ID>
        <!-- Period start date -->
        <START_PERIOD>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
            <TIME>
                <HOUR/>
                <MINUTE/>
                <SECOND/>
            </TIME>
            <!-- Alternatively period information as text string -->
            <PERIOD_TEXT/>
        </START_PERIOD>
        <!-- Period end date -->
        <END_PERIOD>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
            <TIME>
                <HOUR/>
                <MINUTE/>
                <SECOND/>
            </TIME>
        </END_PERIOD>
        <!-- Quantity -->
        <QUANTITY>
            <!-- Offered amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign -->
            <OFFERED Q_UNIT="" SIGN=""/>
            <!-- Ordered amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign -->
            <ORDERED Q_UNIT="" SIGN=""/>
            <!-- Confirmed amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign -->
            <CONFIRMED Q_UNIT="" SIGN=""/>
            <!-- Delivered amount,  Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign -->
            <DELIVERED Q_UNIT="" SIGN=""/>
            <!-- Invoiced amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign -->
            <CHARGED Q_UNIT="" SIGN=""/>
            <!-- Postdelivered amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign -->
            <POSTDELIVERED Q_UNIT="" SIGN=""/>
            <!-- Amount requested for credit. Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign -->
            <CREDIT_REQUESTED Q_UNIT="" SIGN=""/>
            <!-- Returned amount, Q_UNIT -attribute includes unit, SIGN -attribute for plus/minus sign -->
            <RETURNED Q_UNIT="" SIGN=""/>
        </QUANTITY>
```

```xml
<!-- Sales contact -->
<SALES_PERSON/>
<!-- Pricelist -->
<PRICELIST/>
<!-- Credit invoice number -->
<CREDIT_INVOICE_NUMBER/>
<!-- Payee reference -->
<PAYEE_REFERENCE/>
<!-- Contract reference -->
<CONTRACT_REFERENCE/>
<!-- Offer reference -->
<OFFER_REFERENCE/>
<!-- Quotation reference -->
<REQUEST_OF_QUOTATION_REFERENCE/>
<!-- Order reference, given by orderer, preferrebly use ORDER_INFORMATION -structure -->
<ORDER_REFERENCE/>
<!-- Order number, preferrebly use ORDER_INFORMATION -structure -->
<ORDER_NUMBER/>
<!-- Order date, preferrebly use ORDER_INFORMATION -structure -->
<ORDER_DATE>
    <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
    </DATE>
</ORDER_DATE>
<!-- Order information -->
<!-- Attribute ORDER_TYPE identifier order party. More information TEAPPSXML
     Implementation Guide -->
<ORDER_INFORMATION ORDER_TYPE="">
    <!-- Order number -->
    <ORDER_NUMBER/>
    <!-- Order date -->
    <ORDER_DATE>
        <DATE>
            <DAY/>
            <MONTH/>
            <CENTURY/>
            <DECADE_AND_YEAR/>
        </DATE>
    </ORDER_DATE>
    <!-- Order reference -->
    <ORDER_REFERENCE/>
    <!-- Order position -->
    <ORDER_POSITION/>
</ORDER_INFORMATION>
<!-- Contract information -->
<CONTRACT_INFORMATION CONTRACT_CODE="" CONTRACT_TYPE="">
    <!-- Contract number -->
    <CONTRACT_NUMBER/>
    <!-- Contract date -->
    <CONTRACT_DATE>
        <DATE>
            <DAY/>
            <MONTH/>
            <CENTURY/>
            <DECADE_AND_YEAR/>
        </DATE>
    </CONTRACT_DATE>
    <!-- Contract period -->
    <CONTRACT_PERIOD>
        <!-- Period start date -->
        <START_PERIOD>
```

```
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
            <TIME>
                <HOUR/>
                <MINUTE/>
                <SECOND/>
            </TIME>
            <!-- Alternatively period information as text string -->
            <PERIOD_TEXT/>
        </START_PERIOD>
        <!-- Period end date -->
        <END_PERIOD>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
            <TIME>
                <HOUR/>
                <MINUTE/>
                <SECOND/>
            </TIME>
        </END_PERIOD>
    </CONTRACT_PERIOD>
    <!-- Price list -->
    <PRICELIST/>
</CONTRACT_INFORMATION>
<!-- Project information -->
<PROJECT_INFORMATION PROJECT_TYPE="">
    <!-- Project number or identifier -->
    <PROJECT_NUMBER/>
    <!-- Project name -->
    <PROJECT_TITLE/>
    <!-- Free text -->
    <FREE_TEXT TEXT_TYPE=""/>
</PROJECT_INFORMATION>
<!-- Terms of delivery -->
<TERMS_OF_DELIVERY TERMS_OF_DELIVERY_CODE=""/>
<!-- Note number -->
<NOTE_NUMBER/>
<!-- Method of delivery -->
<!-- Optional attribute DELIVERY_CODE, further identification for delivery method -->
<DELIVERY_INFORMATION DELIVERY_CODE=""/>
<!-- Terminal address -->
<TERMINAL_ADDRESS/>
<!-- Delivery number, given by payee -->
<DELIVERY_NUMBER/>
<!-- Transport note number -->
<TRANSPORT_NOTE TRANSPORT_NOTE_TYPE=""/>
<!-- Transport note date -->
<TRANSPORT_DATE>
    <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
    </DATE>
</TRANSPORT_DATE>
```

```xml
<!-- Discharge location -->
<PLACE_OF_DISCHARGE/>
<!-- Final destination, location -->
<FINAL_DESTINATION/>
<!-- Packing marks -->
<PACKING_MARKS>
    <!-- Packing mark -->
    <PACKING_MARK/>
    <!-- Packing mark description -->
    <PACKING_DESCRIPTION/>
    <!-- Customs tariff list name -->
    <CN_NAME/>
    <!-- Number of Boxes/packings -->
    <PACK_QUANTITY Q_UNIT="" SIGN=""/>
    <!-- Gross weight -->
    <GROSS_WEIGHT Q_UNIT="" SIGN=""/>
    <!-- Net weight -->
    <NET_WEIGHT Q_UNIT="" SIGN=""/>
    <!-- Measurements -->
    <MEASUREMENTS>
        <!-- Length -->
        <LENGTH Q_UNIT="" SIGN=""/>
        <!-- Width -->
        <WIDTH Q_UNIT="" SIGN=""/>
        <!-- Height -->
        <HEIGHT Q_UNIT="" SIGN=""/>
    </MEASUREMENTS>
    <!-- Measures as text string, alternative for MEASUREMENTS -structure -->
    <MEASUREMENT_TEXT/>
    <!-- Volume -->
    <VOLUME Q_UNIT="" SIGN=""/>
</PACKING_MARKS>
<!-- Unit, preferrebly use element's Q_UNIT -attribute -->
<UNIT/>
<!-- Action -->
<ROW_ACTION/>
<!-- Currency information in row if different from Invoice currency -->
<CURRENCY>
    <!-- Currency code -->
    <CODE/>
    <!-- Currency rate -->
    <RATE/>
    <!-- Currency rate date -->
    <DATE>
        <DAY/>
        <MONTH/>
        <CENTURY/>
        <DECADE_AND_YEAR/>
    </DATE>
</CURRENCY>
<!-- Unit price for product, VAT -attribute, mandatory, PR_UNIT - attribute for pricing unit -->
<PRICE_PER_UNIT PR_UNIT="">
    <AMOUNT SIGN="" VAT=""/>
</PRICE_PER_UNIT>
<!-- Discount/Unit-price, VAT -attribute, mandatory -->
<DISCOUNT_FROM_PRICE_PER_UNIT>
    <AMOUNT SIGN="" VAT=""/>
</DISCOUNT_FROM_PRICE_PER_UNIT>
<!-- Discounted unit-price, VAT -attribute mandatory -->
<PRICE_PER_UNIT_WITH_DISCOUNT>
    <AMOUNT SIGN="" VAT=""/>
</PRICE_PER_UNIT_WITH_DISCOUNT>
```

```xml
<!-- Unit price including discounts and extras, VAT -attribute mandatory -->
<PRICE_PER_UNIT_NET>
    <AMOUNT SIGN="" VAT=""/>
</PRICE_PER_UNIT_NET>
<!-- Wholesale price, VAT -attribute mandatory -->
<WHOLESALE_PRICE>
    <AMOUNT SIGN="" VAT=""/>
</WHOLESALE_PRICE>
<!-- List price, VAT -attribute mandatory -->
<LIST_PRICE>
    <AMOUNT SIGN="" VAT=""/>
</LIST_PRICE>
<!-- Row discount for product -->
<!-- Type of discount in TYPE-attribute: 00/empty = normal, 01 = cash discount, 02 = contract discount -->
<DISCOUNT TYPE="">
    <!-- Discount description -->
    <DISCOUNT_NAME/>
    <!-- Discount-% -->
    <PER_CENT/>
    <!-- Row discount total, VAT -attribute mandatory -->
    <DISCOUNT_AMOUNT>
        <AMOUNT SIGN="" VAT=""/>
    </DISCOUNT_AMOUNT>
</DISCOUNT>
<!-- Row level extra or other allowance than discount-->
<ROW_CHARGE>
    <!-- Description -->
    <CHARGE_NAME/>
    <!-- Per cent -->
    <PER_CENT/>
    <!-- From total, VAT -attribute mandatory -->
    <CHARGE_FROM_AMOUNT>
        <AMOUNT SIGN="" VAT=""/>
    </CHARGE_FROM_AMOUNT>
    <!-- Total, VAT -attribute mandatory -->
    <CHARGE_AMOUNT>
        <AMOUNT SIGN="" VAT=""/>
    </CHARGE_AMOUNT>
</ROW_CHARGE>
<!-- Payable sum, net sum (unit price * amount - discounts/allowances + charges) ,
    VAT -attribute mandatory -->
<ROW_TOTAL>
    <AMOUNT SIGN="" VAT=""/>
</ROW_TOTAL>
<!-- Net sum in other currency, VAT -attribute mandatory -->
<ROW_TOTAL_IN_OTHER_CURRENCY>
    <AMOUNT SIGN="" VAT=""/>
    <CURRENCY>
        <CODE/>
        <RATE/>
        <DATE>
            <DAY/>
            <MONTH/>
            <CENTURY/>
            <DECADE_AND_YEAR/>
        </DATE>
    </CURRENCY>
</ROW_TOTAL_IN_OTHER_CURRENCY>
<!-- Gross sum (unit price * amount), VAT -attribute mandatory -->
<ROW_AMOUNT>
    <AMOUNT SIGN="" VAT=""/>
</ROW_AMOUNT>
```

```xml
<!-- Row sum after discounts before extras, VAT -attribute mandatory -->
<ROW_TOTAL_WITHOUT_EXTRA_COSTS>
    <AMOUNT SIGN="" VAT=""/>
</ROW_TOTAL_WITHOUT_EXTRA_COSTS>
<!-- Row VAT, optional attribute VAT_TYPE identifier for tax type -->
<VAT VAT_TYPE="">
    <!-- Row VAT-% -->
    <RATE/>
    <!-- Row VAT-sum -->
    <VAT_AMOUNT>
        <AMOUNT SIGN="" VAT=""/>
    </VAT_AMOUNT>
    <!-- Row VAT, Free text -->
    <FREE_TEXT TEXT_TYPE=""/>
</VAT>
<!-- Row level insurance information -->
<INSURANCE>
    <!-- Insurance-% -->
    <PER_CENT/>
    <!-- Insurance from sum, VAT -attribute mandatory -->
    <FROM_AMOUNT>
        <AMOUNT SIGN="" VAT=""/>
    </FROM_AMOUNT>
    <!-- Insurance sum, VAT -attribute mandatory -->
    <INSURANCE_AMOUNT>
        <AMOUNT SIGN="" VAT=""/>
    </INSURANCE_AMOUNT>
</INSURANCE>
<!-- Information costs, VAT -attribute mandatory -->
<INFO_COSTS>
    <AMOUNT SIGN="" VAT=""/>
</INFO_COSTS>
<!-- Row currency information -->
<CURRENCY_INFORMATION>
    <!-- Currency term explanation -->
    <TERM_EXPLANATION/>
    <!-- Original unit price, VAT -attribute mandatory -->
    <FIXED_PRICE_PER_UNIT>
        <AMOUNT SIGN="" VAT=""/>
    </FIXED_PRICE_PER_UNIT>
    <!-- Agreed rate -->
    <FIXED_EXCHANGE_RATE/>
    <!-- Rate at billing time -->
    <INVOICE_DATE_RATE/>
    <!-- Currency code for term -->
    <CURRENCY_CODE/>
    <!-- Currency term variance-% -->
    <VARIANCE_PER_CENT/>
    <!-- Currency term binding-% -->
    <TERM_LINKAGE_PER_CENT/>
</CURRENCY_INFORMATION>
<!-- Product CN-data -->
<CN>
    <!-- CN-item -->
    <CN_CODE/>
    <!-- CN-name -->
    <CN_NAME/>
    <!-- CN-item weight -->
    <CN_WEIGHT Q_UNIT="" SIGN=""/>
    <!-- CN, transportation method, text -->
    <CN_TRANSPORT_TEXT/>
    <!-- CN, origin country, code -->
    <COUNTRY_OF_ORIGIN_CODE/>
```

```xml
            <!-- CN, origin country, name -->
            <COUNTRY_OF_ORIGIN_NAME/>
            <!-- CN, destination country code -->
            <COUNTRY_OF_DESTINATION_CODE/>
            <!-- CN, destination country name -->
            <COUNTRY_OF_DESTINATION_NAME/>
            <!-- CN, transport method -->
            <MODE_OF_TRANSPORT_CODE/>
            <!-- CN, transaction type -->
            <NATURE_OF_TRANSACTION_CODE/>
        </CN>
        <!-- External product code -->
        <RECEIVER_PRODUCT_CODE/>
        <!-- Request for payment/Overdue invoice row information -->
        <INFORMATION_OF_OVERDUE_PAYMENTS>
            <!-- Invoice number for original invoice -->
            <ORIGINAL_INVOICE_ID/>
            <!-- Batch number -->
            <PART_ID/>
            <!-- Date for the original invoice -->
            <ORIGINAL_INVOICE_DATE>
                <DATE>
                    <DAY/>
                    <MONTH/>
                    <CENTURY/>
                    <DECADE_AND_YEAR/>
                </DATE>
            </ORIGINAL_INVOICE_DATE>
            <!-- Due date for original invoice -->
            <ORIGINAL_DUE_DATE>
                <DATE>
                    <DAY/>
                    <MONTH/>
                    <CENTURY/>
                    <DECADE_AND_YEAR/>
                </DATE>
            </ORIGINAL_DUE_DATE>
            <!-- Original invoice total sum, VAT -attribute mandatory -->
            <ORIGINAL_INVOICE_TOTAL>
                <AMOUNT SIGN="" VAT=""/>
            </ORIGINAL_INVOICE_TOTAL>
            <!-- Original invoice payment reference -->
            <ORIGINAL_PAYMENT_REFERENCE/>
            <!-- Payment  sum, VAT -attribute mandatory -->
            <PAID_AMOUNT>
                <AMOUNT SIGN="" VAT=""/>
            </PAID_AMOUNT>
            <!-- Sum not yet paid, VAT -attribute mandatory -->
            <UNPAID>
                <AMOUNT SIGN="" VAT=""/>
            </UNPAID>
            <!-- Payment date -->
            <DATE_OF_PAYMENT>
                <DATE>
                    <DAY/>
                    <MONTH/>
                    <CENTURY/>
                    <DECADE_AND_YEAR/>
                </DATE>
            </DATE_OF_PAYMENT>
            <!-- Collection date -->
            <COLLECTION_DATE>
                <DATE>
                    <DAY/>
```

```xml
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
        </COLLECTION_DATE>
        <!-- Collection time -->
        <COLLECTION_TIMES/>
        <!-- Collection charge, VAT -attribute mandatory -->
        <COLLECTION_SURCHARGE_TOTAL>
            <AMOUNT SIGN="" VAT=""/>
        </COLLECTION_SURCHARGE_TOTAL>
        <!-- Interest rate -->
        <INTEREST_RATE/>
        <!-- Interest period -->
        <INTEREST_PERIOD>
            <START_PERIOD>
                <DATE>
                    <DAY/>
                    <MONTH/>
                    <CENTURY/>
                    <DECADE_AND_YEAR/>
                </DATE>
                <TIME>
                    <HOUR/>
                    <MINUTE/>
                    <SECOND/>
                </TIME>
                <PERIOD_TEXT/>
            </START_PERIOD>
            <END_PERIOD>
                <DATE>
                    <DAY/>
                    <MONTH/>
                    <CENTURY/>
                    <DECADE_AND_YEAR/>
                </DATE>
                <TIME>
                    <HOUR/>
                    <MINUTE/>
                    <SECOND/>
                </TIME>
            </END_PERIOD>
        </INTEREST_PERIOD>
        <!-- Interest day -->
        <NUMBER_OF_INTEREST_DAY/>
        <!-- Interest amount, VAT -attribute mandatory -->
        <INTEREST_CHARGE>
            <AMOUNT SIGN="" VAT=""/>
        </INTEREST_CHARGE>
        <!-- Reference -->
        <REFERENCE/>
        <!-- Currency (if different from invoice sum currency) -->
        <CURRENCY>
            <CODE/>
            <RATE/>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
        </CURRENCY>
    </INFORMATION_OF_OVERDUE_PAYMENTS>
```

```xml
<!-- Row level posting -->
<DEFAULT_ROW_POSTING>
    <!-- Credit account -->
    <CREDIT_ACCOUNT/>
    <!-- Management accounting account number -->
    <CREDIT_ACCOUNT_2/>
    <!-- Basic Account list, short account number -->
    <SHORT_ACCOUNT_ID/>
    <!-- Basic Account list, normal account number -->
    <NORMAL_ACCOUNT_ID/>
    <!-- Accounting dimensions -->
    <DIMENSIONS>
        <DIMENSION>
            <LEVEL TITLE=""/>
            <DIMENSION_VALUE DIMENSION_LENGTH=""/>
            <DIMENSION_NAME/>
        </DIMENSION>
    </DIMENSIONS>
    <!-- Account reference -->
    <ACCOUNT_REFERENCE/>
    <!-- Reporting code -->
    <REPORTING_CODE/>
</DEFAULT_ROW_POSTING>
<!-- Seller accounting instruction -->
<SELLER_ACCOUNT_TEXT/>
<!-- Link, optional attribute TYPE and OBJECT -->
<LINKS>
    <LINK TYPE="" OBJECT=""/>
</LINKS>
<!-- Link identifier -->
<LINK_ID/>
<!-- Arrival batch information -->
<ARRIVAL_INFO>
    <!-- Arrival batch identifier -->
    <ARRIVAL_ID/>
    <!-- Arrival date -->
    <ARRIVAL_DATE>
        <DATE>
            <DAY/>
            <MONTH/>
            <CENTURY/>
            <DECADE_AND_YEAR/>
        </DATE>
    </ARRIVAL_DATE>
    <!-- Arrived amount -->
    <ARRIVED Q_UNIT="" SIGN=""/>
    <!-- Receipt identifier -->
    <RECEIPT_ID/>
    <!-- Delivery note identifier (supplier given) -->
    <DELIVERY_NOTE/>
    <!-- Supplier product name -->
    <SUPPLIER_ARTICLE_NAME/>
    <!-- Delivery completed -->
    <DELIVERY_COMPLETED/>
    <!-- Free text -->
    <FREE_TEXT TEXT_TYPE=""/>
</ARRIVAL_INFO>
<!-- Control stamp -->
<CONTROL_STAMP>
    <CONTROL_DATE>
        <DATE>
            <DAY/>
            <MONTH/>
            <CENTURY/>
```

```xml
                    <DECADE_AND_YEAR/>
                </DATE>
            </CONTROL_DATE>
            <CONTROL_USER/>
        </CONTROL_STAMP>
        <!-- Acceptance stamp -->
        <ACCEPTANCE_STAMP>
            <ACCEPTANCE_DATE>
                <DATE>
                    <DAY/>
                    <MONTH/>
                    <CENTURY/>
                    <DECADE_AND_YEAR/>
                </DATE>
            </ACCEPTANCE_DATE>
            <ACCEPT_USER/>
        </ACCEPTANCE_STAMP>
        <!-- Free text -->
        <FREE_TEXT TEXT_TYPE=""/>
    </ROW>
</ROWS>
<!-- Invoice summary information, mandatory -->
<SUMMARY>
    <!-- Product rows together, VAT -attribute mandatory -->
    <ROWS_TOTAL>
        <AMOUNT SIGN="" VAT=""/>
    </ROWS_TOTAL>
    <!-- Invoice total sum, mandatory element, VAT -attribute mandatory -->
    <!-- INVOICE_TOTAL/AMOUNT with VAT-attributes tells taxable and non-taxable invoice sum -->
    <INVOICE_TOTAL>
        <AMOUNT SIGN="" VAT=""/>
    </INVOICE_TOTAL>
    <!-- Insurance total, VAT -attribute mandatory -->
    <INSURANCE_TOTAL>
        <AMOUNT SIGN="" VAT=""/>
    </INSURANCE_TOTAL>
    <!-- Vat sums in different tax base -->
    <!-- Optional attribute VAT_TYPE, identifier for tax type -->
    <VAT_SUMMARY VAT_TYPE="">
        <!-- Tax-% -->
        <RATE/>
        <!-- Basis for tax -->
        <ACCORDING>
            <AMOUNT SIGN="" VAT=""/>
        </ACCORDING>
        <!-- Additional information for tax base -->
        <VAT_ADDITIONAL_INFO>
            <VAT_INFO>
                <BASE_DESCRIPTION/>
                <BASE_AMOUNT>
                    <AMOUNT SIGN="" VAT=""/>
                </BASE_AMOUNT>
            </VAT_INFO>
        </VAT_ADDITIONAL_INFO>
        <!-- Tax total -->
        <VAT_RATE_TOTAL>
            <AMOUNT SIGN="" VAT=""/>
        </VAT_RATE_TOTAL>
        <!-- Taxable amount total -->
        <VAT_GROUP_TOTAL>
            <AMOUNT SIGN="" VAT=""/>
        </VAT_GROUP_TOTAL>
        <!-- Tax account -->
        <DEFAULT_VAT_RATE_ACCOUNT/>
```

```xml
        <!-- Additional information for tax -->
        <VAT_DESCRIPTION/>
        <!-- Currency for tax -->
        <CURRENCY_CODE/>
    </VAT_SUMMARY>
    <!-- Tax sum for Invoice -->
    <VAT_TOTAL>
        <AMOUNT SIGN="" VAT=""/>
    </VAT_TOTAL>
    <!-- Tax account -->
    <DEFAULT_VAT_ACCOUNT/>
    <!-- Rounding -->
    <ROUNDINGS/>
    <!-- Discount for whole invoice, alternative structure for DISCOUNTS_FROM_TOTAL and
        DISCOUNTS_TOTAL -elements-->
    <!-- Discount type in TYPE-attribute: 00/empty = normal, 02 = contract discount -->
    <DISCOUNT TYPE="">
        <!-- Discount description -->
        <DISCOUNT_NAME/>
        <!-- Discount-% -->
        <PER_CENT/>
        <!-- Total discount, VAT -attribute mandatory -->
        <DISCOUNT_AMOUNT>
            <AMOUNT SIGN="" VAT=""/>
        </DISCOUNT_AMOUNT>
    </DISCOUNT>
    <!-- Invoice discount (from the amount), VAT -attribute mandatory -->
    <DISCOUNTS_FROM_TOTAL>
        <AMOUNT SIGN="" VAT=""/>
    </DISCOUNTS_FROM_TOTAL>
    <!-- Invoice discount, VAT -attribute mandatory -->
    <DISCOUNTS_TOTAL>
        <AMOUNT SIGN="" VAT=""/>
    </DISCOUNTS_TOTAL>
    <!-- Total surcharge for the invoice,  VAT -attribute mandatory -->
    <SURCHARGE_TOTAL>
        <AMOUNT SIGN="" VAT=""/>
    </SURCHARGE_TOTAL>
    <!-- Freight (invoice specific), VAT -attribute mandatory -->
    <CARGO>
        <AMOUNT SIGN="" VAT=""/>
    </CARGO>
    <!-- Extra for delivery (invoice specific), VAT -attribute mandatory -->
    <DELIVERY_EXTRA>
        <AMOUNT SIGN="" VAT=""/>
    </DELIVERY_EXTRA>
    <!-- Advance payment, VAT -attribute mandatory -->
    <ADVANCE_PAYMENT>
        <AMOUNT SIGN="" VAT=""/>
    </ADVANCE_PAYMENT>
    <!-- Total interest, VAT -attribute mandatory -->
    <INTEREST_CHARGE>
        <AMOUNT SIGN="" VAT=""/>
    </INTEREST_CHARGE>
    <!-- Total collection surcharge, VAT -attribute mandatory -->
    <COLLECTION_SURCHARGE_TOTAL>
        <AMOUNT SIGN="" VAT=""/>
    </COLLECTION_SURCHARGE_TOTAL>
    <!-- Provision -->
    <COMMISSION>
        <!-- Provision name -->
        <COMMISSION_NAME/>
        <!-- Per cent -->
        <PER_CENT/>
```

```
                    <!-- Sum, VAT -attribute mandatory -->
                    <COMMISSION_AMOUNT>
                        <AMOUNT SIGN="" VAT=""/>
                    </COMMISSION_AMOUNT>
                </COMMISSION>
                <!-- Total postage costs, VAT -attribute mandatory -->
                <POSTAGE_COSTS>
                    <AMOUNT SIGN="" VAT=""/>
                </POSTAGE_COSTS>
                <!-- Total processing costs, VAT -attribute mandatory -->
                <PROCESSING_COSTS>
                    <AMOUNT SIGN="" VAT=""/>
                </PROCESSING_COSTS>
                <!-- Invoice total in other currency, VAT -attribute mandatory -->
                <INVOICE_TOTAL_IN_OTHER_CURRENCY>
                    <AMOUNT SIGN="" VAT=""/>
                    <CURRENCY>
                        <CODE/>
                        <RATE/>
                        <DATE>
                            <DAY/>
                            <MONTH/>
                            <CENTURY/>
                            <DECADE_AND_YEAR/>
                        </DATE>
                    </CURRENCY>
                </INVOICE_TOTAL_IN_OTHER_CURRENCY>
                <!-- Information costs total, VAT -attribute mandatory -->
                <TOTAL_INFO_COSTS>
                    <AMOUNT SIGN="" VAT=""/>
                </TOTAL_INFO_COSTS>
                <!-- Advance  income-tax, VAT -attribute mandatory -->
                <INCOME_OF_TAX_WITHELD_IN_ADVANCE>
                    <AMOUNT SIGN="" VAT=""/>
                </INCOME_OF_TAX_WITHELD_IN_ADVANCE>
                <!-- Link, optional attributes TYPE and OBJECT -->
                <LINKS>
                    <LINK TYPE="" OBJECT=""/>
                </LINKS>
                <!-- Free text -->
                <FREE_TEXT TEXT_TYPE=""/>
            </SUMMARY>
            <!-- Information for partial payments -->
            <PART_PAYMENTS>
                <PAYMENT>
                    <!-- Part identifier -->
                    <PART_ID/>
                    <!-- Number of partial payments -->
                    <PART_COUNT/>
                    <!-- Part due date -->
                    <PART_DUE_DATE>
                        <DATE>
                            <DAY/>
                            <MONTH/>
                            <CENTURY/>
                            <DECADE_AND_YEAR/>
                        </DATE>
                    </PART_DUE_DATE>
                    <!-- Unpaid amount, VAT -attribute mandatory -->
                    <UNPAID>
                        <AMOUNT SIGN="" VAT=""/>
                    </UNPAID>
                    <!-- Start date of period -->
                    <START_PERIOD>
```

```xml
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
            <TIME>
                <HOUR/>
                <MINUTE/>
                <SECOND/>
            </TIME>
            <!-- alternatively invoicing period as text string -->
            <PERIOD_TEXT/>
        </START_PERIOD>
        <!-- End date of the period -->
        <END_PERIOD>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
            <TIME>
                <HOUR/>
                <MINUTE/>
                <SECOND/>
            </TIME>
        </END_PERIOD>
        <!-- Partial payment, VAT -attribute mandatory -->
        <PARTIAL_PAYMENT>
            <AMOUNT SIGN="" VAT=""/>
        </PARTIAL_PAYMENT>
        <!-- Interest -->
        <INTEREST>
            <!-- Per cent -->
            <PER_CENT/>
            <!-- Monetary amount -->
            <AMOUNT SIGN="" VAT=""/>
        </INTEREST>
        <!-- Processing costs, VAT -attribute mandatory -->
        <PROCESSING_COSTS>
            <AMOUNT SIGN="" VAT=""/>
        </PROCESSING_COSTS>
        <!-- To be paid amount, VAT -attribute mandatory -->
        <PART_SUM>
            <AMOUNT SIGN="" VAT=""/>
        </PART_SUM>
        <!-- Payment reference -->
        <PAYMENT_REFERENCE/>
        <!-- Free text -->
        <FREE_TEXT TEXT_TYPE=""/>
    </PAYMENT>
</PART_PAYMENTS>
<!-- Finvoice EpiDetails -structure -->
<EpiDetails>
    <EpiIdentificationDetails>
        <EpiDate Format=""/>
        <EpiReference/>
        <EpiUrl/>
        <EpiEmail/>
        <EpiOrderInfo/>
    </EpiIdentificationDetails>
    <EpiPartyDetails>
        <EpiBfiPartyDetails>
```

```xml
                    <EpiBfiIdentifier IdentificationSchemeName=""/>
                </EpiBfiPartyDetails>
                <EpiBeneficiaryPartyDetails>
                    <EpiNameAddressDetails/>
                    <EpiBei/>
                    <EpiAccountID IdentificationSchemeName=""/>
                </EpiBeneficiaryPartyDetails>
            </EpiPartyDetails>
            <EpiPaymentInstructionDetails>
                <EpiPaymentInstructionId/>
                <EpiTransactionTypeCode/>
                <EpiInstructionCode/>
                <EpiRemittanceInfoIdentifier IdentificationSchemeName=""/>
                <EpiInstructedAmount AmountCurrencyIdentifier=""/>
                <EpiCharge ChargeOption=""/>
                <EpiDateOptionDate Format=""/>
            </EpiPaymentInstructionDetails>
        </EpiDetails>
        <!-- Digital signature -->
        <DIGITAL_SIGNATURE SIGNATURE_LENGTH=""/>
        <!-- Timestamp -->
        <CONTROL_TIMESTAMP>
            <DATE>
                <DAY/>
                <MONTH/>
                <CENTURY/>
                <DECADE_AND_YEAR/>
            </DATE>
            <TIME>
                <HOUR/>
                <MINUTE/>
                <SECOND/>
            </TIME>
            <ZONE/>
        </CONTROL_TIMESTAMP>
        <!-- Invoice specific request for acknowledgement, payee and payer have to agree usage -->
        <FB_REQUEST/>
    </INVOICE>
  </INVOICES>
 </CONTENT_FRAME>
</INVOICE_CENTER>
```