

# Invoice

Commercial invoice

# Supplier

株式会社 ○○商事  
四谷4-29-X  
○○商事ビル  
Third address line  
1600044 新宿区  
東京都  
Japan

株式会社 ○○商事 (Private Limited Company)  
0188:1234567890123

青木 志郎  
tlf: 03-3xx-0001  
[shirou\\_aoki@○○co.jp](mailto:shirou_aoki@○○co.jp)

Party Identification	0147:123456:000123:0147:1
Tax Identification	VAT:T1234567890123
Technical Address	0188:1234567890123

# Customer

株式会社 ○○物産  
北区  
北十二条西76-X  
Third line  
0010012 札幌市  
北海道  
Japan

株式会社 ○○物産 ()  
0147:654321:000321:0147:1

株式会社 ○○物産  
tlf: 011-757-1xxx  
[purchaser@oobussan.co.jp](mailto:purchaser@oobussan.co.jp)

Party Identification	0147:654321:000321:0147:1
Tax Identification	VAT:>T3210987654321
Technical Address	0188:3210987654321

# Metadata

Identifier	156
Buyer Reference	0150abc
Project Reference	project333
Issue Date	2023-10-24
Due Date	2023-11-20
Invoice Period	2023-10-18 - 2023-10-18
Accounting Cost	4217:2323:2323
Order Reference	O-998877
Preceding Invoice Reference	123 (2023-10-20)
Despatch Reference	despadv-3
Receipt Reference	resadv-1
Originator Reference	ppid-123
Contract Reference	framework no 1
Call for Tender/Lot	ABT:DR35141
Currency	JPY

Ordered at trade show

## Totals

Tax Exclusive	263,490.00 JPY
Tax Inclusive	289,490.00 JPY
Prepaid	0.00 JPY
Rounding Amount	0.00 JPY
Payable	289,490.00 JPY

## Delivery

Date	2023-10-18
Location	0147:123456:000123:0147:1
Address	北区 北十二条西76-X 0010012 札幌市 北海道 Japan

## Attachments

doc1
Usage summary
Embedded: report.csv (text/csv) <a href="http://www.salescompany.com/summary001.html">http://www.salescompany.com/summary001.html</a>
doc2
Usage breakdown
<a href="http://www.salescompany.com/breakdown001.html">http://www.salescompany.com/breakdown001.html</a>

## Tax

Category	Taxable	Tax	
VAT:S (10%)		260,000.00 JPY	26,000.00 JPY
VAT:E (0%)		3,490.00 JPY	0.00 JPY
Total			26,000.00 JPY

### Tax Representative Name

四谷4-32-X  
〇〇商事ビル  
Third line  
1600044 新宿区  
東京都  
Japan

Tax Identification VAT:T7654321098765

## Payment

30	
PaymentID	
Account	1234:567:1:3242394 ()

### Payee party

Legal Company Identifier	123456:000124:0147:1
Party Identification	0147:123456:000124:0147:1

月末締め翌月20日払い, 銀行手数料振込人負担

## Details

配送サービス (FC)

Charge

VAT:S (10%)

7,679.00 JPY

Charge Total

7,679.00 JPY

値引 (95)

Allowance

VAT:S (10%)

-179.00 JPY

Allowance Total

-179.00 JPY

1

デスクチェア

The equipment has 3 year warranty.

Invoice Period

2023-10-18 - 2023-10-18

Order Line

1

Document Reference

:D001-1

Document Reference

ABZ:AB-123

表示単位名称

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Buyers Item Identification

b-13214

Sellers Item Identification

97iugug876

Standard Item Identification

0160:4503994155481

Origin Country

Japan

Commodity Classification

TST:86776

Price @ 1 H87	50,000.00 JPY
Included allowance: 値引	-1,500.00 JPY
Included charge: クリーニング	1,500.00 JPY

5 H87

Cost id 654

VAT:S (10%)

250,000.00 JPY

2

コピー用紙 (A4)

Invoice Period

2023-10-18 - 2023-10-18

Document Reference

:D001-2

表示単位名称

冊

Sellers Item Identification

Item3

Standard Item Identification

0160:1234567890121

Commodity Classification

MP:43211503

Price @ 1 H87	500.00 JPY
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5 H87

VAT:S (10%)

2,500.00 JPY

検定済教科書(算数)

Invoice Period2023-10-18 - 2023-10-18

Document Reference:D001-3

表示单位名称冊

Price @ 1 H87	349.00 JPY
10 H87	
VAT:E (0%)	3,490.00 JPY
Line Total	255,990.00 JPY

Document: um:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice  
Customization: um:peppol:pint:billing-1@jp-1  
Profile: um:peppol:bis:billing