

FACTURAE Format

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

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

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

FACTURAE

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

Extensions				
Ds:Signature				

1st invoice example – general regimen taxes

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

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

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

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

The invoice is composed by six blocks of information:

FileHeader
SellerParty
BuyerParty
Invoice
Extensions
Ds:Signature

FILEHEADER:

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

SELLERPARTY:

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

BUYERPARTY:

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

INVOICE:

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

InvoiceHeader:

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

InvoiceIssueData:

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

TaxesOutputs:

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

InvoiceTotals:

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

Items:

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

1st example's XML

```

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

```

```

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

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

```

```

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

```



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

2º invoice example – general regimen taxes

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

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

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

FILEHEADER:

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

SELLERPARTY:

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

BUYERPARTY:

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

INVOICE:

InvoiceHeader:

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

InvoiceIssueData:

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

TaxesOutputs:

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

InvoiceTotals:

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

Items:

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

PaymentDetails:

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

AdditionalData:

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

2º example's XML

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

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

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

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