

## 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.

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

Extensions				
Ds:Signature				

## **1<sup>st</sup> 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>
<b>SchemaVersion</b>		<b>3.0</b>
<b>Modality</b>		<b>I</b>
<b>InvoiceIssuerType</b>		<b>EM</b>
<b>ThirdParty</b>		<b>-</b>
<b>Batch</b>	<b>BatchIdentifier</b>	<b>A2800056FBX-375-09-</b>
	<b>InvoicesCount</b>	<b>1</b>
	<b>TotalInvoicesAmount</b>	<b>7.557,48</b>
	<b>TotalOutstandingAmount</b>	<b>7.557,48</b>
	<b>TotalExecutable</b>	<b>7.557,48</b>
	<b>InvoiceCurrentCode</b>	<b>EUR</b>
<b>FactoringAssignmentData</b>		<b>-</b>

**SELLERPARTY:**

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

**BUYERPARTY:**

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

**INVOICE:**

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



**InvoiceHeader:**

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

**InvoiceIssueData:**

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

**TaxesOutputs:**

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

**InvoiceTotals:**

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

**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			-	-

<b>AdditionalLineInformation</b>				
<b>Extensions</b>				

## 1<sup>st</sup> 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>
</Parties>
```

```

    <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>
</InvoiceLine>

```



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

**SELLERPARTY:**

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

**BUYERPARTY:**

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

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

**InvoiceTotals:**

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

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

AdditionalData:

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

## 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>
    </InvoiceIssueData>
  </Invoice>
</Invoices>

```

```

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

```

```

<UnitPriceWithoutTax>40.100000</UnitPriceWithoutTax>
<TotalCost>40.10</TotalCost>
<GrossAmount>40.10</GrossAmount>
<TaxesOutputs>
  <Tax>
    <TaxTypeCode>01</TaxTypeCode>
    <TaxRate>16.00</TaxRate>
    <TaxableBase>
      <TotalAmount>40.10</TotalAmount>
    </TaxableBase>
    <TaxAmount>
      <TotalAmount>6.42</TotalAmount>
    </TaxAmount>
  </Tax>
</TaxesOutputs>
<TransactionDate>2006-12-12</TransactionDate>
</InvoiceLine>
<InvoiceLine>
  <ItemDescription>Functional Analysis </ItemDescription>
  <Quantity>1.0</Quantity>
  <UnitOfMeasure>01</UnitOfMeasure>
  <UnitPriceWithoutTax>30.000000</UnitPriceWithoutTax>
  <TotalCost>30.00</TotalCost>
  <GrossAmount>30.00</GrossAmount>
  <TaxesOutputs>
    <Tax>
      <TaxTypeCode>01</TaxTypeCode>
      <TaxRate>16.00</TaxRate>
      <TaxableBase>
        <TotalAmount>30.00</TotalAmount>
      </TaxableBase>
      <TaxAmount>
        <TotalAmount>4.80</TotalAmount>
      </TaxAmount>
    </Tax>
  </TaxesOutputs>
<TransactionDate>2006-12-12</TransactionDate>

```

```

</InvoiceLine>
<InvoiceLine>
  <ItemDescription>Junior Programmer</ItemDescription>
  <Quantity>3.0</Quantity>
  <UnitOfMeasure>01</UnitOfMeasure>
  <UnitPriceWithoutTax>6.000000</UnitPriceWithoutTax>
  <TotalCost>18.00</TotalCost>
  <GrossAmount>18.00</GrossAmount>
  <TaxesOutputs>
    <Tax>
      <TaxTypeCode>01</TaxTypeCode>
      <TaxRate>16.00</TaxRate>
      <TaxableBase>
        <TotalAmount>18.00</TotalAmount>
      </TaxableBase>
      <TaxAmount>
        <TotalAmount>2.88</TotalAmount>
      </TaxAmount>
    </Tax>
  </TaxesOutputs>
  <TransactionDate>2006-12-12</TransactionDate>
</InvoiceLine>
<InvoiceLine>
  <ItemDescription>Senior Programmer</ItemDescription>
  <Quantity>3.0</Quantity>
  <UnitOfMeasure>01</UnitOfMeasure>
  <UnitPriceWithoutTax>21.600000</UnitPriceWithoutTax>
  <TotalCost>64.80</TotalCost>
  <GrossAmount>64.80</GrossAmount>
  <TaxesOutputs>
    <Tax>
      <TaxTypeCode>01</TaxTypeCode>
      <TaxRate>16.00</TaxRate>
      <TaxableBase>
        <TotalAmount>64.80</TotalAmount>
      </TaxableBase>
      <TaxAmount>

```

```

        <TotalAmount>10.36</TotalAmount>
      </TaxAmount>
    </Tax>
  </TaxesOutputs>
  <TransactionDate>2006-12-12</TransactionDate>
</InvoiceLine>
<InvoiceLine>
  <ItemDescription>Junior Analyst </ItemDescription>
  <Quantity>1.0</Quantity>
  <UnitOfMeasure>01</UnitOfMeasure>
  <UnitPriceWithoutTax>24.000000</UnitPriceWithoutTax>
  <TotalCost>24.00</TotalCost>
  <GrossAmount>24.00</GrossAmount>
  <TaxesOutputs>
    <Tax>
      <TaxTypeCode>01</TaxTypeCode>
      <TaxRate>16.00</TaxRate>
      <TaxableBase>
        <TotalAmount>24.00</TotalAmount>
      </TaxableBase>
      <TaxAmount>
        <TotalAmount>3.84</TotalAmount>
      </TaxAmount>
    </Tax>
  </TaxesOutputs>
  <TransactionDate>2006-12-12</TransactionDate>
</InvoiceLine>
<InvoiceLine>
  <ItemDescription>Senior Analyst </ItemDescription>
  <Quantity>1.0</Quantity>
  <UnitOfMeasure>01</UnitOfMeasure>
  <UnitPriceWithoutTax>27.000000</UnitPriceWithoutTax>
  <TotalCost>27.00</TotalCost>
  <GrossAmount>27.00</GrossAmount>
  <TaxesOutputs>
    <Tax>
      <TaxTypeCode>01</TaxTypeCode>

```

```

        <TaxRate>16.00</TaxRate>
        <TaxableBase>
            <TotalAmount>27.00</TotalAmount>
        </TaxableBase>
        <TaxAmount>
            <TotalAmount>4.32</TotalAmount>
        </TaxAmount>
    </Tax>
</TaxesOutputs>
<TransactionDate>2006-12-12</TransactionDate>
</InvoiceLine>
</Items>
<PaymentDetails>
    <Installment>
        <InstallmentDueDate>2007-01-12</InstallmentDueDate>
        <InstallmentAmount>212.87</InstallmentAmount>
        <PaymentMeans>04</PaymentMeans>
        <AccountToBeCredited>
            <IBAN>ESP00431111601111111111</IBAN>
        </AccountToBeCredited>
    </Installment>
</PaymentDetails>
<AdditionalData>
    <InvoiceAdditionalInformation>Example invoice by default</InvoiceAdditionalInformation>
</AdditionalData>
</Invoice>
</Invoices>
</namespace:Facturae>

```