

Bsp XML für E-Rechnung:

```
<?xml version="1.0" encoding="UTF-8"?>
<rsm:CrossIndustryInvoice
  xmlns:rsm="urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100"
  xmlns:qdt="urn:un:unece:uncefact:data:standard:QualifiedDataType:100"
  xmlns:ram="urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:100"
  xmlns:xs="http://www.w3.org/2001/XMLSchema"
  xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:100">
  <rsm:ExchangedDocumentContext>
    <ram:GuidelineSpecifiedDocumentContextParameter>
      <ram:ID>urn:cen.eu:en16931:2017</ram:ID>
    </ram:GuidelineSpecifiedDocumentContextParameter>
  </rsm:ExchangedDocumentContext>
  <rsm:ExchangedDocument>
    <ram:ID>20230010154</ram:ID>
    <ram:TypeCode>380</ram:TypeCode>
    <ram:IssueDateTime>
      <udt:DateTimeString format="102">1733232083</udt:DateTimeString>
    </ram:IssueDateTime>
  </rsm:ExchangedDocument>
  <rsm:SupplyChainTradeTransaction>
    <ram:IncludedSupplyChainTradeLineItem>
      <ram:AssociatedDocumentLineDocument>
        <ram:LineID>0</ram:LineID>
      </ram:AssociatedDocumentLineDocument>
      <ram:SpecifiedTradeProduct>
        <ram:GlobalID schemeID="0160">160028567</ram:GlobalID>
        <ram:Name>Äœbernachtung #113 - Musterhaus, Moritz 28.11.2024 -
01.12.2024</ram:Name>
      </ram:SpecifiedTradeProduct>
      <ram:SpecifiedLineTradeAgreement>
        <ram:GrossPriceProductTradePrice>
          <ram:ChargeAmount>98.00</ram:ChargeAmount>
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        <ram:NetPriceProductTradePrice>
          <ram:ChargeAmount>98.00</ram:ChargeAmount>
        </ram:NetPriceProductTradePrice>
      </ram:SpecifiedLineTradeAgreement>
      <ram:SpecifiedLineTradeDelivery>
        <ram:BilledQuantity unitCode="H87">1</ram:BilledQuantity>
      </ram:SpecifiedLineTradeDelivery>
      <ram:SpecifiedLineTradeSettlement>
```

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    <ram:ApplicableTradeTax>
      <ram:TypeCode>VAT</ram:TypeCode>
      <ram:CategoryCode>S</ram:CategoryCode>
      <ram:RateApplicablePercent>0</ram:RateApplicablePercent>
    </ram:ApplicableTradeTax>
    <ram:SpecifiedTradeSettlementLineMonetarySummation>
      <ram:LineTotalAmount>98</ram:LineTotalAmount>
    </ram:SpecifiedTradeSettlementLineMonetarySummation>
  </ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
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  <ram:AssociatedDocumentLineDocument>
    <ram:LineID>1</ram:LineID>
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  <ram:SpecifiedTradeProduct>
    <ram:GlobalID schemeID="0160">160028568</ram:GlobalID>
    <ram:Name>Äœbernachtung #113 - Musterhaus, Moritz 28.11.2024 -
01.12.2024</ram:Name>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
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  <ram:SpecifiedLineTradeDelivery>
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  <ram:SpecifiedLineTradeSettlement>
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      <ram:CategoryCode>S</ram:CategoryCode>
      <ram:RateApplicablePercent>0</ram:RateApplicablePercent>
    </ram:ApplicableTradeTax>
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  </ram:SpecifiedLineTradeSettlement>
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<ram:ApplicableHeaderTradeAgreement>

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<ram:BuyerReference>04011000-12345-34</ram:BuyerReference>
<ram:SellerTradeParty>
  <ram:GlobalID schemeID="0088">15</ram:GlobalID>
  <ram:Name>Alles MÃ¼ller oder was</ram:Name>
  <ram:DefinedTradeContact>
    <ram:PersonName>Mustermann, James</ram:PersonName>
    <ram:DepartmentName>Ibelsa's Dream Hotel [Test]
  </ram:DepartmentName>
    <ram:TelephoneUniversalCommunication>
      <ram:CompleteNumber>0151 654987</ram:CompleteNumber>
    </ram:TelephoneUniversalCommunication>
    <ram:EmailURIUniversalCommunication>
      <ram:URIID>info@ibelsa.com</ram:URIID>
    </ram:EmailURIUniversalCommunication>
  </ram:DefinedTradeContact>
  <ram:PostalTradeAddress>
    <ram:PostcodeCode>10001</ram:PostcodeCode>
    <ram:LineOne>DarmstÃ¤dterstr. 90</ram:LineOne>
    <ram:CityName>Berlin</ram:CityName>
    <ram:CountryID>DE</ram:CountryID>
  </ram:PostalTradeAddress>
  <ram:SpecifiedTaxRegistration>
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  </ram:SpecifiedTaxRegistration>
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  <ram:ID>12526638</ram:ID>
  <ram:Name>Musterhaus, Moritz</ram:Name>
  <ram:PostalTradeAddress>
    <ram:PostcodeCode>10101 </ram:PostcodeCode>
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    <ram:CityName>Berlin</ram:CityName>
    <ram:CountryID>DE</ram:CountryID>
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  <ram:ShipToTradeParty>
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<ram:Name>Musterhaus, Moritz</ram:Name>
<ram:PostalTradeAddress>
  <ram:PostcodeCode>10101 </ram:PostcodeCode>
  <ram:LineOne>Haupt Str. 101</ram:LineOne>
  <ram:CityName>Berlin</ram:CityName>
  <ram:CountryID>DE</ram:CountryID>
</ram:PostalTradeAddress>
</ram:ShipToTradeParty>
</ram:ApplicableHeaderTradeDelivery>
<ram:ApplicableHeaderTradeSettlement>
  <ram:CreditorReferenceID>TEST1234</ram:CreditorReferenceID>
  <ram:PaymentReference>123456</ram:PaymentReference>
  <ram:InvoiceCurrencyCode>EUR</ram:InvoiceCurrencyCode>
  <ram:PayeeTradeParty>
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    <ram:Name>Alles MÃ¼ller oder was</ram:Name>
    <ram:DefinedTradeContact>
      <ram:PersonName>Mustermann, James</ram:PersonName>
      <ram:DepartmentName>Ibelsa's Dream Hotel [Test]
</ram:DepartmentName>
      <ram:TelephoneUniversalCommunication>
        <ram:CompleteNumber>01 51 654987</ram:CompleteNumber>
      </ram:TelephoneUniversalCommunication>
      <ram:EmailURIUniversalCommunication>
        <ram:URIID>info@ibelsa.com</ram:URIID>
      </ram:EmailURIUniversalCommunication>
    </ram:DefinedTradeContact>
    <ram:PostalTradeAddress>
      <ram:PostcodeCode>10001</ram:PostcodeCode>
      <ram:LineOne>DarmstÃ¤dterstr. 90</ram:LineOne>
      <ram:CityName>Berlin</ram:CityName>
      <ram:CountryID>DE</ram:CountryID>
    </ram:PostalTradeAddress>
    <ram:SpecifiedTaxRegistration>
      <ram:ID schemeID="FC">54661</ram:ID>
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      <ram:ID schemeID="VA">DE 154876</ram:ID>
    </ram:SpecifiedTaxRegistration>
  </ram:PayeeTradeParty>
  <ram:ApplicableTradeTax>
    <ram:CalculatedAmount>0</ram:CalculatedAmount>

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<ram:TypeCode>VAT</ram:TypeCode>
<ram:BasisAmount>196</ram:BasisAmount>
<ram:CategoryCode>S</ram:CategoryCode>
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</ram:ApplicableTradeTax>
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  <ram:LineTotalAmount>196</ram:LineTotalAmount>
  <ram:TaxBasisTotalAmount>196</ram:TaxBasisTotalAmount>
  <ram:TaxTotalAmount currencyID="EUR">0</ram:TaxTotalAmount>
  <ram:GrandTotalAmount>196</ram:GrandTotalAmount>
  <ram:TotalPrepaidAmount>0</ram:TotalPrepaidAmount>
  <ram:DuePayableAmount>196</ram:DuePayableAmount>
</ram:SpecifiedTradeSettlementHeaderMonetarySummation>
</ram:ApplicableHeaderTradeSettlement>
</rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>
```