

XML-Based EDI Invoice Sample

Sample XML Invoice:

```
<?xml version="1.0" encoding="UTF-8"?>
<Invoice>
  <Header>
    <InvoiceNumber>INV-2024-00123</InvoiceNumber>
    <InvoiceDate>2024-06-22</InvoiceDate>
    <BillingParty>
      <Name>Acme Corporation</Name>
      <Address>123 Market St, Springfield</Address>
      <TaxID>US123456789</TaxID>
    </BillingParty>
    <CustomerParty>
      <Name>Global Solutions Ltd.</Name>
      <Address>789 Commerce Ave, Shelbyville</Address>
      <CustomerID>CUST654321</CustomerID>
    </CustomerParty>
  </Header>
  <LineItems>
    <Item>
      <ItemNumber>A-1001</ItemNumber>
      <Description>Widget X100</Description>
      <Quantity>20</Quantity>
      <UnitPrice>15.00</UnitPrice>
      <TotalPrice>300.00</TotalPrice>
    </Item>
    <Item>
      <ItemNumber>B-2007</ItemNumber>
      <Description>Gadget Pro</Description>
      <Quantity>5</Quantity>
      <UnitPrice>85.00</UnitPrice>
      <TotalPrice>425.00</TotalPrice>
    </Item>
  </LineItems>
  <Summary>
    <Subtotal>725.00</Subtotal>
    <Tax>65.25</Tax>
    <TotalAmount>790.25</TotalAmount>
    <Currency>USD</Currency>
  </Summary>
</Invoice>
```

Important Notes:

- XML-based EDI facilitates structured, machine-readable electronic invoicing for automated processing.
- All values and tags should comply with mutually agreed data standards (e.g., UBL, UN/CEFACT).
- Proper validation and schema compliance are crucial to avoid data exchange errors.
- Sensitive data (like TaxID and pricing) should be securely transmitted over protected channels.
- This format enables integration with ERP, accounting, and procurement systems.