

Sample XML Invoice with Discount and Adjustment

```
<Invoice>
  <InvoiceNumber>INV-20240625</InvoiceNumber>
  <InvoiceDate>2024-06-25</InvoiceDate>
  <Seller>
    <Name>Acme Supplies Ltd.</Name>
    <TaxID>1234567890</TaxID>
  </Seller>
  <Buyer>
    <Name>Bertram Corp.</Name>
    <TaxID>0987654321</TaxID>
  </Buyer>
  <Items>
    <Item>
      <Description>Notebook</Description>
      <Quantity>10</Quantity>
      <UnitPrice>5.00</UnitPrice>
      <Total>50.00</Total>
    </Item>
    <Item>
      <Description>Pencil</Description>
      <Quantity>20</Quantity>
      <UnitPrice>0.75</UnitPrice>
      <Total>15.00</Total>
    </Item>
  </Items>
  <SubTotal>65.00</SubTotal>
  <Discount>
    <Description>Seasonal Discount</Description>
    <Amount>5.00</Amount>
  </Discount>
  <Adjustment>
    <Description>Rounding Adjustment</Description>
    <Amount>-0.20</Amount>
  </Adjustment>
  <Tax>6.00</Tax>
  <TotalAmount>65.80</TotalAmount>
</Invoice>
```

Important Notes

- Discount and adjustment fields should clearly describe their purpose and basis.
- TotalAmount reflects all item totals, deducting discounts and adding/subtracting adjustments, plus tax as applicable.
- Make sure negative adjustments (e.g., rounding or corrections) are clearly indicated with the sign.
- XML format may require namespaces and schema compliance for regulatory or software requirements.
- All monetary fields should use the correct decimal format for clarity and consistency.

