

Sample XML Invoice with Payment Terms

XML Structure Example

```
<Invoice>
  <InvoiceNumber>INV-10256</InvoiceNumber>
  <InvoiceDate>2024-06-07</InvoiceDate>
  <Supplier>
    <Name>ABC Supplies Ltd.</Name>
    <Address>123 Market Rd, NY 10001</Address>
    <TaxID>US123456789</TaxID>
  </Supplier>
  <Customer>
    <Name>XYZ Corporation</Name>
    <Address>456 Commerce Ave, NY 10011</Address>
    <TaxID>US987654321</TaxID>
  </Customer>
  <Items>
    <Item>
      <Description>Office Chair</Description>
      <Quantity>10</Quantity>
      <UnitPrice>120.00</UnitPrice>
      <Total>1200.00</Total>
    </Item>
    <Item>
      <Description>Standing Desk</Description>
      <Quantity>2</Quantity>
      <UnitPrice>400.00</UnitPrice>
      <Total>800.00</Total>
    </Item>
  </Items>
  <TotalAmount>2000.00</TotalAmount>
  <Currency>USD</Currency>
  <PaymentTerms>
    <TermsType>Net</TermsType>
    <DueDays>30</DueDays>
    <TermDescription>Payment due within 30 days from invoice date</TermDescription>
    <DueDate>2024-07-07</DueDate>
  </PaymentTerms>
</Invoice>
```

Important Notes

- This document follows a basic XML invoice schema and can be extended as per business requirements.
- Payment terms should be clearly specified to avoid any ambiguity for both parties.
- Ensure correct calculation of `DueDate` based on the payment terms provided.
- Always validate and sanitize XML data when transmitting between systems.
- Include tax identifiers to comply with legal and fiscal requirements.