

Sample JSON Invoice Format for UBL

Example Document

```
{
  "Invoice": {
    "UBLVersionID": "2.1",
    "CustomizationID": "urn:cen.eu:en16931:2017",
    "ProfileID": "urn:fdc:peppol.eu:2017:poacc:billing:01:1.0",
    "ID": "INV20240612-001",
    "IssueDate": "2024-06-12",
    "InvoiceTypeCode": "380",
    "DocumentCurrencyCode": "EUR",
    "AccountingSupplierParty": {
      "Party": {
        "PartyName": { "Name": "Sample Supplier GmbH" },
        "PostalAddress": {
          "StreetName": "Supplierstraße 1",
          "CityName": "Berlin",
          "PostalZone": "10115",
          "Country": { "IdentificationCode": "DE" }
        },
        "PartyTaxScheme": {
          "CompanyID": "DE123456789",
          "TaxScheme": { "ID": "VAT" }
        }
      }
    },
    "AccountingCustomerParty": {
      "Party": {
        "PartyName": { "Name": "Sample Client AG" },
        "PostalAddress": {
          "StreetName": "Kundenweg 10",
          "CityName": "Frankfurt",
          "PostalZone": "60311",
          "Country": { "IdentificationCode": "DE" }
        }
      }
    },
    "PaymentMeans": {
      "PaymentMeansCode": "31",
      "PayeeFinancialAccount": { "ID": "DE0987654321" }
    },
    "TaxTotal": {
      "TaxAmount": { "currencyID": "EUR", "value": 190.00 },
      "TaxSubtotal": {
        "TaxableAmount": { "currencyID": "EUR", "value": 1000.00 },
        "TaxAmount": { "currencyID": "EUR", "value": 190.00 },
        "TaxCategory": {
          "ID": "S",
          "Percent": 19,
          "TaxScheme": { "ID": "VAT" }
        }
      }
    },
    "LegalMonetaryTotal": {
      "LineExtensionAmount": { "currencyID": "EUR", "value": 1000.00 },
      "TaxExclusiveAmount": { "currencyID": "EUR", "value": 1000.00 },
      "TaxInclusiveAmount": { "currencyID": "EUR", "value": 1190.00 },
      "PayableAmount": { "currencyID": "EUR", "value": 1190.00 }
    },
    "InvoiceLine": [
      {
        "ID": "1",
        "InvoicedQuantity": { "unitCode": "EA", "value": 10 },
        "LineExtensionAmount": { "currencyID": "EUR", "value": 1000.00 },
        "Item": { "Name": "Consulting Services" },
        "Price": { "PriceAmount": { "currencyID": "EUR", "value": 100.00 } }
      }
    ]
  }
}
```

Important Notes

- This JSON example reflects the structure of an invoice conforming to UBL (Universal Business Language) concepts.
- UBL invoices are typically exchanged in XML; this demonstrates a JSON representation for integration or transformation purposes.
- Mandatory fields may vary depending on country or specific e-invoicing requirements (e.g., PEPPOL BIS).
- Currency codes, tax schemes, and identifiers should follow ISO and local regulations.
- This structure supports extensions for additional fields or custom business rules as required.