

UBL XML Invoice Sample

Example Invoice (Simple UBL Format)

```
<?xml version="1.0" encoding="UTF-8"?>
<Invoice xmlns="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"
  xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateCom
  xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponer
  <cbc:UBLVersionID>2.1</cbc:UBLVersionID>
  <cbc:CustomizationID>urn:cen.eu:en16931:2017</cbc:CustomizationID>
  <cbc:ID>INV-2024-1001</cbc:ID>
  <cbc:IssueDate>2024-06-18</cbc:IssueDate>
  <cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
  <cbc:DocumentCurrencyCode>USD</cbc:DocumentCurrencyCode>
  <cac:AccountingSupplierParty>
    <cac:Party>
      <cbc:Name>Sample Supplier Company</cbc:Name>
      <cac:PostalAddress>
        <cbc:StreetName>100 Main St</cbc:StreetName>
        <cbc:CityName>Metropolis</cbc:CityName>
        <cbc:PostalZone>12345</cbc:PostalZone>
        <cbc:CountrySubentity>State</cbc:CountrySubentity>
        <cac:Country>
          <cbc:IdentificationCode>US</cbc:IdentificationCode>
        </cac:Country>
      </cac:PostalAddress>
      <cac:PartyTaxScheme>
        <cbc:CompanyID>SUPPLIER-TAX-ID</cbc:CompanyID>
      </cac:PartyTaxScheme>
    </cac:Party>
  </cac:AccountingSupplierParty>
  <cac:AccountingCustomerParty>
    <cac:Party>
      <cbc:Name>Customer Corporation</cbc:Name>
      <cac:PostalAddress>
        <cbc:StreetName>200 Commerce Ave</cbc:StreetName>
        <cbc:CityName>Gotham</cbc:CityName>
        <cbc:PostalZone>98765</cbc:PostalZone>
        <cbc:CountrySubentity>Region</cbc:CountrySubentity>
        <cac:Country>
          <cbc:IdentificationCode>US</cbc:IdentificationCode>
        </cac:Country>
      </cac:PostalAddress>
      <cac:PartyTaxScheme>
        <cbc:CompanyID>CUSTOMER-TAX-ID</cbc:CompanyID>
      </cac:PartyTaxScheme>
```

```
</cac:Party>
</cac:AccountingCustomerParty>
<cac:LegalMonetaryTotal>
  <cbc:PayableAmount currencyID="USD">250.00</cbc:PayableAmount>
</cac:LegalMonetaryTotal>
<cac:InvoiceLine>
  <cbc:ID>1</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">5</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="USD">250.00</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>Product Example A</cbc:Name>
  </cac:Item>
  <cac:Price>
    <cbc:PriceAmount currencyID="USD">50.00</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
</Invoice>
```

Important Notes

- UBL (Universal Business Language) is a standard for electronic business documents such as invoices.
- Each XML tag refers to a specific business element (like supplier, customer, item, tax, etc.).
- UBL invoices are often required for electronic invoicing compliance in various countries.
- Element names and namespaces must be correct and adhere to the UBL schema version.
- The document must be validated against the official UBL XSD for interoperability.