

NSG&B BIS eReceipt Draft version

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1 Introduction to Nordic Smart Government & Business (NSG&B)

This NSG&B Business Interoperability Specification (NSG&B BIS) provides the specification for implementing eReceipt. The format is based on Peppol Invoice as part of Peppol BIS Billing 3.0 but is adapted to meet functional requirements for the exchange of credit-card transactions and other invoice attachments. The format will be developed for use in a Nordic pilot before a later decision on ownership and government. Possible options in the future are:

- eReceipt remains a NSG&B format
- The format is converted to a Peppol BIS
- The format is managed by CEN

The vision of NSG&B is to create value for the SMEs by making real time business data accessible and usable for innovation and growth across the region, in an automatic, consent based and secure manner. Our core idea is that structured and standardized business data can be shared automatically and thereby replace burdensome manual handling of data exchange. This involves alignment of digital systems and services as opposed to digital silos and requires collaboration across sectors using the business data.

The mission is thus not to implement a centralized IT system, but to enable and facilitate a transformation of the Nordic ecosystem and business processes, both nationally and across the Nordic borders. We in the public sector cannot - and do not want to - create the Nordic region's digital and transparent ecosystems for financial information by ourselves. We are dependent on actors in the private market and are convinced that the best solutions will come when we co-create. This of course opens up new business opportunities for actors in the private market. Though, we need to emphasize that co-creation does not give any exclusive rights or access to information. NSG&B is a transparent collaborative project run by government agencies but in collaboration and knowledge sharing with a larger community of stakeholders. But of course, the closer you are to the development, the more input we get together.

For more information about NSG&B see: <http://www.nordicsmartgovernment.org>

1.1 Statement of copyright

NSG&B holds the copyright of this BIS. Any comments or questions to the document should be directed to NSG&B.

1.2 Document Structure

This document is structured as follows:

- **Chapters 1 - 3** gives general information on the business processes, requirements and functionalities

- **Chapter 4** provides examples of selected parts of the specification
- **Chapter 5** gives details and links to all code lists used
- **Chapter 6** gives information on Peppol identifiers
- **Chapter 7** gives information on UBL syntax

1.3 Scope

This document provides the detailed specification for the use and exchange of the eReceipt transaction.

1.4 Audience

The audience for this document is organizations wishing to be NSG&B enabled for exchanging eReceipt transactions, and/or their ICT-suppliers. These organizations may be:

- Service providers
- Contracting Authorities (CA)
- Economic Operators (EO)
- Software Developers

More specifically, roles addressed are the following:

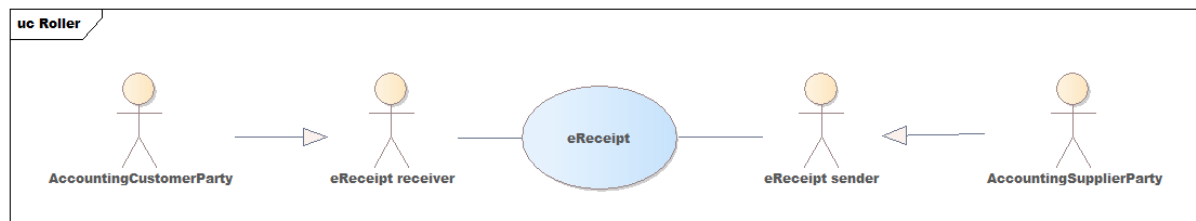
- ICT Architects
- ICT Developers
- Business Experts

2 Benefits

The eReceipt provides support for the electronic exchange of credit-card transactions and other invoice attachments. The vision of NSG&B is to create value for the SMEs by making real time business data accessible and usable for innovation and growth across the region, in an automatic, consent based and secure manner. The core idea is that structured and standardized business data can be shared automatically and thereby replace burdensome manual handling of data exchange. This involves alignment of digital systems and services as opposed to digital silos and requires collaboration across sectors using the business data.

3 Parties and roles

The diagram below shows the roles involved in the eReceipt transactions. The AccountingCustomerParty and eReceipt receiver is the same entity, as is the AccountingSupplierParty and the eReceipt sender.



3.1 Parties

AccountingCustomerParty

The customer is the legal person or organization who is in demand of a product or service.

AccountingSupplierParty

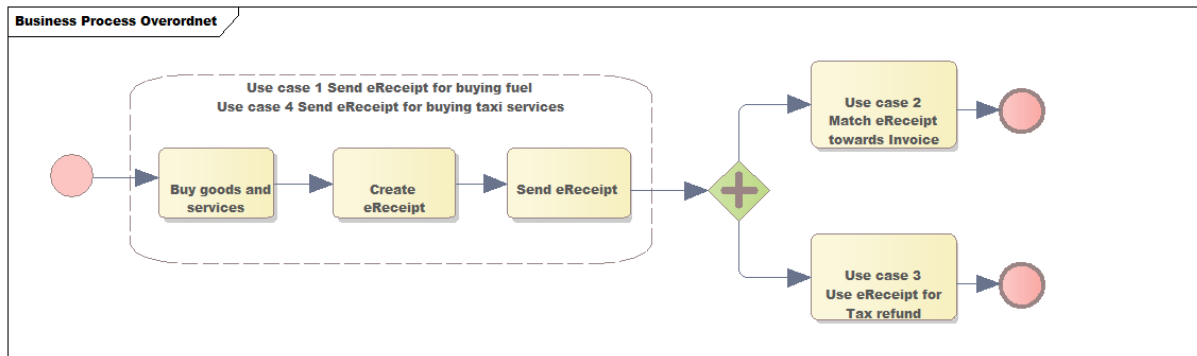
The supplier is the legal person or organization who provides a product or service.

4 Business processes

4.1 General eReceipt process

The eReceipt process includes issuing and sending the eReceipt from the supplier to the customer and the reception and handling of the same at the customer's site. It may also cover the matching of the eReceipt against an invoice and the use of eReceipt for tax refund.

The diagram below shows the use cases covered by this NSG&B BIS profile. All use cases assume that the eReceipt is exchanged electronically. The first test of eReceipt will use the Peppol Invoice as transaction with service information sent as additional information at line level.



Use case 1 and 4 Send eReceipt for goods and services (fuel and taxi services)

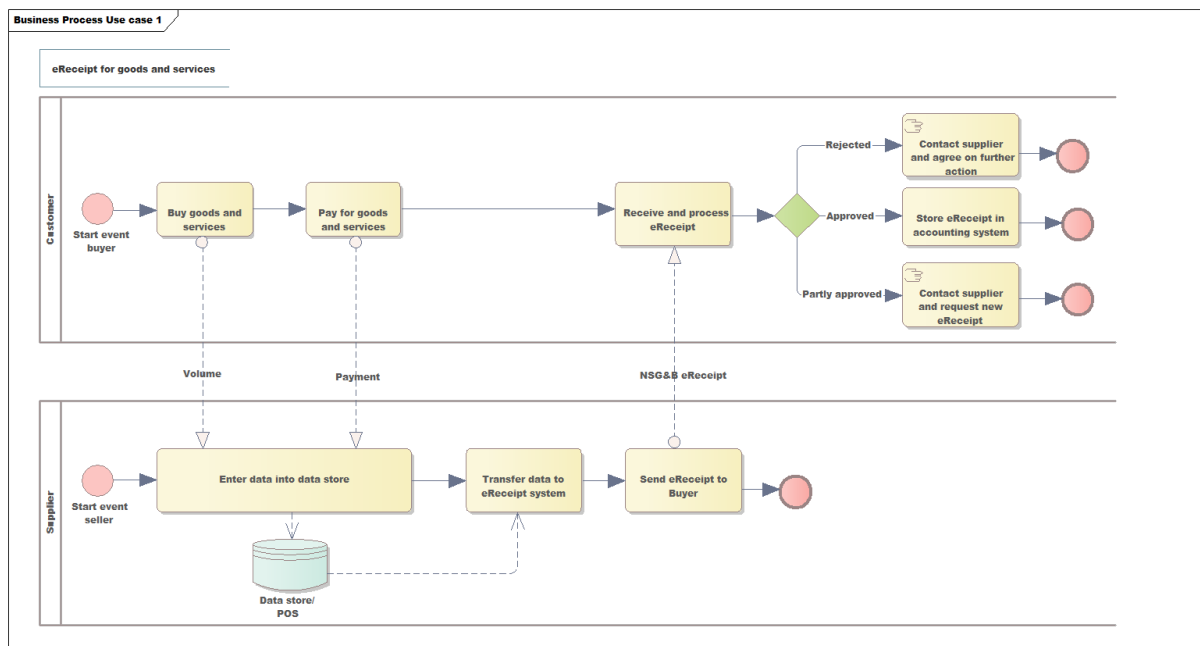
Use case 2 Match eReceipt towards Invoice

Use case 3 Use eReceipt for tax refund

Use case 1 and 4 will be tested in the pilot early 2023. Use case 2 and 3 will be verified and described more in detail in the next phase.

4.2 Use case 1 and 4: Send eReceipt for goods and services

This use cases covers the exchange of eReceipts to document transactions from buying goods or services. This can for instance be from filling fuel at a gas station or paying for a taxi drive. The process flow and choreography are shown in this process diagram.

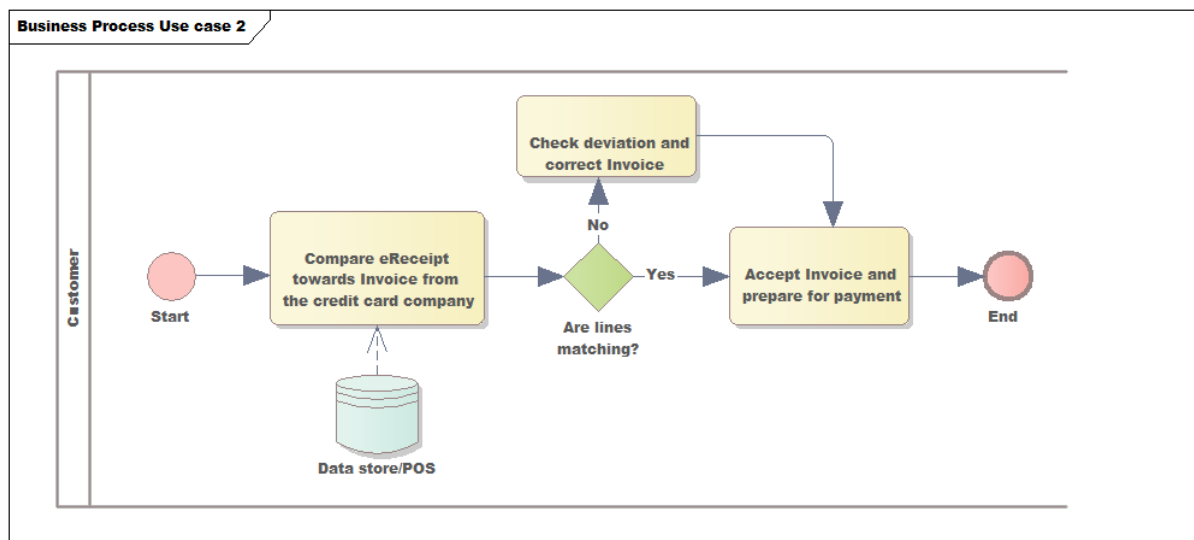


- A supplier issues and sends an eReceipt to a customer. The eReceipt may refer to an invoice or other documents.

- The eReceipt will specify services with a name (description) and a value.
- The buyer receives the eReceipt and processes it with one of the following results:
 - a. The customer fully approves the eReceipt and posts it in the accounting system
 - b. The customer completely rejects the eReceipt and contacts the supplier
 - c. The customer disputes parts of the eReceipt, contacts the supplier and requests a new eReceipt

4.3 Use case 2: Match eReceipt towards Invoice

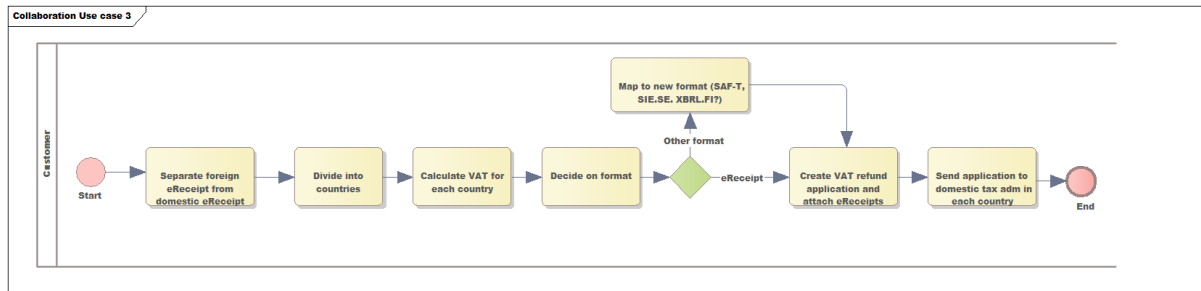
This use cases covers the match of an eReceipt towards a corresponding Invoice from the credit card company. The process flow and choreography are shown in this process diagram.



- A customer reads an eReceipt from the datastore or POS database and matches it to a relevant Invoice. This includes to verify line content such as unique ID, amount, time and archive number.
- If no differences are identified the Invoice will be prepared for payment.
- If there are differences, the Invoice must be corrected before it is prepared for payment.

4.4 Use case 3: Use eReceipt for tax refund

This use cases covers the use of eReceipt for tax refund in each country. The process flow and choreography are shown in this process diagram.



- A customer reads an eReceipt from the datastore or POS database and divides each receipt per country.
- Tax is calculated for each country and the correct format is chosen, eReceipt or other.
- A Tax refund is created and sent to the domestic tax administration in each country.

5 Examples of selected parts of the transaction

In the subchapters below you find examples of selected parts of the transaction. Please also look into the [\[Detailed UBL message guideline\]](#) for details on all elements and attributes, and their rules and use of code lists.

5.1 Parties

The following roles may be specified. The same actor may play more than one role depending on the handling routine.

Further details on the roles/actors can be found in [Parties and roles](#).

5.1.1 Seller (AccountingSupplierParty)

Seller is mandatory information and provided in element `cac:AccountingSupplierParty`

UBL example of seller information

```

<cac:AccountingSupplierParty>
  <cac:Party>
    <cbc:EndpointID schemeID="0088">7300010000001</cbc:EndpointID>
    1
    <cac:PartyIdentification>
      <cbc:ID schemeID="0088">7300010000001</cbc:ID>
    2
    </cac:PartyIdentification>
    <cac:PartyName>
      <cbc:Name>SupplierTradingName Ltd.</cbc:Name>
    </cac:PartyName>
    <cac:PostalAddress>
      <cbc:StreetName>Main street 1</cbc:StreetName>
      <cbc:AdditionalStreetName>Postbox
123</cbc:AdditionalStreetName>
  
```



```

        <cbc:CityName>London</cbc:CityName>
        <cbc:PostalZone>GB 123 EW</cbc:PostalZone>
        <cbc:CountrySubentity>West London
district</cbc:CountrySubentity>
        <cac:AddressLine>
            <cbc:Line>Third address line</cbc:Line>
        </cac:AddressLine>
        <cac:Country>
            <cbc:IdentificationCode>GB</cbc:IdentificationCode>
        </cac:Country>
    </cac:PostalAddress>
    <cac:PartyTaxScheme>
        <cbc:CompanyID>GB76576657</cbc:CompanyID>
    3
        <cac:TaxScheme>
            <cbc:ID>VAT</cbc:ID>
        </cac:TaxScheme>
    </cac:PartyTaxScheme>
    <cac:PartyTaxScheme>
        <cbc:CompanyID>TaxRegistrationID</cbc:CompanyID>
        <cac:TaxScheme>
            <cbc:ID>TAX</cbc:ID>
        </cac:TaxScheme>
    </cac:PartyTaxScheme>
    <cac:PartyLegalEntity>
        <cbc:RegistrationName>SupplierOfficialName
Ltd</cbc:RegistrationName>
        <cbc:CompanyID>GB983294</cbc:CompanyID>
        <cbc:CompanyLegalForm>Private Limited
Company</cbc:CompanyLegalForm>
    </cac:PartyLegalEntity>
    <cac:Contact>
        <cbc:Name>John Doe</cbc:Name>
        <cbc:Telephone>9384203984</cbc:Telephone>
        <cbc:ElectronicMail>john.doe@foo.bar</cbc:ElectronicMail>
    </cac:Contact>
    </cac:Party>
</cac:AccountingSupplierParty>

```

- 1 schemeID attribute is mandatory for electronic addresses, ie. EndpointID
- 2 schemeID attribute is recommended for all party identifiers
- 3 VAT identifiers shall be prefixed with the country code

5.1.2 Buyer (AccountingCustomerParty)

Buyer is mandatory information and provided in element `cac:AccountingCustomerParty`

UBL example of buyer information

```

<cac:AccountingCustomerParty>
    <cac:Party>
        <cbc:EndpointID schemeID="0002">FR23342</cbc:EndpointID>
    1
        <cac:PartyIdentification>
            <cbc:ID schemeID="0002">FR23342</cbc:ID>
    2
        </cac:PartyIdentification>
        <cac:PartyName>

```

```

    <cbc:Name>BuyerTradingName AS</cbc:Name>
  </cac:PartyName>
  <cac:PostalAddress>
    <cbc:StreetName>Hovedgatan 32</cbc:StreetName>
    <cbc:AdditionalStreetName>Po box 878</cbc:AdditionalStreetName>
    <cbc:CityName>Stockholm</cbc:CityName>
    <cbc:PostalZone>45634</cbc:PostalZone>
    <cac:AddressLine>
      <cbc:Line>Third line</cbc:Line>
    </cac:AddressLine>
    <cac:Country>
      <cbc:IdentificationCode>SE</cbc:IdentificationCode>
    </cac:Country>
  </cac:PostalAddress>
  <cac:PartyTaxScheme>
    <cbc:CompanyID>SE459837593701</cbc:CompanyID>
  3
    <cac:TaxScheme>
      <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
  </cac:PartyTaxScheme>
  <cac:PartyLegalEntity>
    <cbc:RegistrationName>Buyer Official
Name</cbc:RegistrationName>
    <cbc:CompanyID schemeID="0183">39937423947</cbc:CompanyID>
  4
  </cac:PartyLegalEntity>
  <cac:Contact>
    <cbc:Name>Lisa Johnson</cbc:Name>
    <cbc:Telephone>23434234</cbc:Telephone>
    <cbc:ElectronicMail>lj@buyer.se</cbc:ElectronicMail>
  </cac:Contact>
</cac:Party>
</cac:AccountingCustomerParty>

```

- 1 schemeID attribute is mandatory for electronic addresses, ie. EndpointID
- 2 schemeID attribute is recommended for all party identifiers
- 3 VAT identifiers shall be prefixed with the country code
- 4 schemeID attribute is recommended for party legal entity identifiers

5.2 Additional item property

eReceipt-specific information shall be placed under Item/AdditionalItemProperty. Only predefined values according to code-list Properties are allowed in AdditionalItemProperty/Name.

The different information types are described below.

5.2.1 Identification and description

Different ID's may be sendt, but only one description.

UBL example of identification and description information:

```

<cac:AdditionalItemProperty>
  <cbc:Name>CreditCardTransactionID</cbc:Name>

```

```

    <cbc:Value>CCtxad1177to</cbc:Value>
  </cac:AdditionalItemProperty>
  <cac:AdditionalItemProperty>
    <cbc:Name>PaymentTransactionID</cbc:Name>
    <cbc:Value>PPTxad1177to</cbc:Value>
  </cac:AdditionalItemProperty>
  <cac:AdditionalItemProperty>
    <cbc:Name>PosReceiptTransactionID</cbc:Name>
    <cbc:Value>PRtxad1177to</cbc:Value>
  </cac:AdditionalItemProperty>
  <cac:AdditionalItemProperty>
    <cbc:Name>TransactionDescription</cbc:Name>
    <cbc:Value>Company deal</cbc:Value>
  </cac:AdditionalItemProperty>

```

5.2.2 Company information

Describes company information.

UBL example of company information:

```

  <cac:AdditionalItemProperty>
    <cbc:Name>CompanyDeal</cbc:Name>
    <cbc:Value>Priority</cbc:Value>
  </cac:AdditionalItemProperty>
  <cac:AdditionalItemProperty>
    <cbc:Name>CompanyName</cbc:Name>
    <cbc:Value>Fyrtårn</cbc:Value>

```

5.2.3 Digital receipt

Identifies whether the buyer wants digital receipt or not.

UBL example:

```

  </cac:AdditionalItemProperty>
    <cbc:Name>DigitalReceipt</cbc:Name>
    <cbc:Value>Yes</cbc:Value>
  </cac:AdditionalItemProperty>

```

5.2.4 Carbon footprint

Defines the carbon footprint for the taxi trip.

UBL example of carbon footprint:

```

  <cac:AdditionalItemProperty>
    <cbc:Name>SavedCarbonFootprintCo2</cbc:Name>
    <cbc:Value>120</cbc:Value>
  </cac:AdditionalItemProperty>
  <cac:AdditionalItemProperty>
    <cbc:Name>LicensePlate</cbc:Name>
    <cbc:Value>DK-ST47212</cbc:Value>
  </cac:AdditionalItemProperty>

```

5.2.5 Length and duration

Identifies the length in km and the duration in hours and minutes for a taxi trip.

UBL example of length and duration:

```

<cac:AdditionalItemProperty>
  <cbc:Name>TripLengthKm</cbc:Name>
  <cbc:Value>12</cbc:Value>
</cac:AdditionalItemProperty>
<cac:AdditionalItemProperty>
  <cbc:Name>TripDuration</cbc:Name>
  <cbc:Value>10.10</cbc:Value>
</cac:AdditionalItemProperty>

```

5.2.6 Departure and arrival

Identifies the departure and arrival location for a travel.

UBL example of departure and arrival location:

```

<cac:AdditionalItemProperty>
  <cbc:Name>DepartureLocation</cbc:Name>
  <cbc:Value>CopenhagenAirport</cbc:Value>
</cac:AdditionalItemProperty>
<cac:AdditionalItemProperty>
  <cbc:Name>ArrivalLocation</cbc:Name>
  <cbc:Value>Hotel Amager</cbc:Value>
</cac:AdditionalItemProperty>

```

6 Code lists

The following chapter gives an overview of codes that is specific for eReceipt. In addition, all codes valid for Invoice is also valid for eReceipt.

6.1 Code lists for coded elements**6.1.1 Code list for AdditionalItemProperty/Name**

The table below gives an overview of relevant codes for AdditionalItemProperty/Name which is used to specify additional content in the eReceipt. The code list is open ended and may be extended during the specification and pilot period.

Table 1. Code list for AdditionalItemProperty/Name

Code/Name	Description	Area
CreditCardTransactionID	The identification of the Credit card	General
PaymentTransactionID	The identification of the payment	General
PosReceiptTransactionID	The identification of the POS receipt	General
TransactionDescription	The description of content in the transaction	General

Code/Name	Description	Area
CompanyDeal	Company deal	General
CompanyName	The name of the company delivering the service	General
SavedCarbonFootprintCO2e	Carbon dioxyd footprint	General
LicensePlate	License number for taxi	General
DigitalReceipt	Yes or No	General
CashRegister	Identification of Cash register	General
InvoiceLineVATIncluded	Line amount included VAT	General
TripLengthKm	Trip length in kilometer	Taxi
TripDuration	Duration of trip in days	Taxi
DepartureLocation	Departure location	Travel
ArrivalLocation	Arrival location	Travel

7 Peppol Identifiers

Peppol has defined a [Peppol Policy for identifiers, policy 8](#) that specifies how to use identifiers in both its transport infrastructure and within the documents exchanged across that infrastructure. It also introduces principles for any identifiers used in the Peppol environment. The policies that apply to this BIS are the following:

7.1 Profiles and messages

All messages contain Business process type (BT-23, ProfileID in UBL) and Specification identifier (BT-24, CustomizationID in UBL). Business process type identifies what business process a given message is part of, and Specification identifier identifies the kind of message and the rules applied.

Profiles are connected to one business process and may contain multiple document types. Valid document instances shall contain corresponding Business process type and Specification identifier.

NB!

Specification identifier is a string without spaces. The list below contains spaces in Specification identifier to make them easier to read. **Make sure to remove any spaces before use.**

7.2 Profile NSG eReceipt

In the table below you will find the values to be used as the specification identifier (BT-24) and the business process type (BT-23) for this profile

Type	Element <code>cbc:CustomizationID</code>	Element <code>cbc:ProfileID</code>
Invoice	<code>urn:cen.eu:en16931:2022#compliant#urn:fdc:nsgb:2023:ereceipt:1.0</code>	<code>urn:fdc:nsgb:2023:ereceipt:01:1.0</code>

UBL example of profile identifier

```
<cbc:CustomizationID>urn:cen.eu:en16931:2022#compliant#urn:fdc:nsgb:2023:ereceipt:1.0</cbc:CustomizationID>
<cbc:ProfileID>urn:fdc:nsgb:2023:ereceipt:01:1.0</cbc:ProfileID>
```

8 UBL schemas and namespaces

The XML schema used is

- [UBL Invoice 2.1](#) with the target namespace:

```
urn:oasis:names:specification:ubl:schema:xsd:Invoice-2
```

9 Appendix A – Example file

Complete example file for an NSG&B eReceipt transaction.

```
<?xml version="1.0" encoding="UTF-8"?>
<!-- ----- -->
<!-- Danish eReceipt examples based on PEPPOL BIS 3.0 INVOICE -->
<!-- Reference - http://docs.peppol.eu/poacc/billing/3.0/ -->
<!-- ----- -->
<!-- Note - Tax category S -->
<!-- ----- -->
<!-- Revised with validation rules according to PEPPOL's Fall release 2021 -->
<!-- Taxi Example -->
<!-- ----- -->
<Invoice xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2">
<!-- BT-24 -->
<cbc:CustomizationID>urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0
</cbc:CustomizationID>
<!-- BT-23 --> <cbc:ProfileID>urn:fdc:peppol.eu:2017:poacc:billing:01:1.0</cbc:ProfileID>
```

```

<!-- BT-1 --> <cbc:ID>1002</cbc:ID>
    <cbc:IssueDate>2023-01-30</cbc:IssueDate>
    <cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
    <cbc:DocumentCurrencyCode>DKK</cbc:DocumentCurrencyCode>
    <cbc:BuyerReference>Ole</cbc:BuyerReference>
    <cac:AccountingSupplierParty>
      <cac:Party>
        <cbc:EndpointID
schemeID="0088">5798009882783</cbc:EndpointID>
        <cac:PartyIdentification>
          <cbc:ID schemeID="0184">DK25430611</cbc:ID>
        </cac:PartyIdentification>
        <cac:PartyName>
          <cbc:Name>Fyrtårn</cbc:Name>
        </cac:PartyName>
        <cac:PostalAddress>
          <cbc:StreetName>Taxa Supplier Street
1</cbc:StreetName>
          <cbc:CityName>København K</cbc:CityName>
          <cbc:PostalZone>1057</cbc:PostalZone>
          <cac:Country>
            <cbc:IdentificationCode>DK</cbc:IdentificationCode>
          </cac:Country>
        </cac:PostalAddress>
        <cac:PartyTaxScheme>
          <cbc:CompanyID>DK25430611</cbc:CompanyID>
          <cac:TaxScheme>
            <cbc:ID>VAT</cbc:ID>
          </cac:TaxScheme>
        </cac:PartyTaxScheme>
        <cac:PartyLegalEntity>
          <cbc:RegistrationName>Fyrtårn</cbc:RegistrationName>
          <cbc:CompanyID
schemeID="0184">DK25430611</cbc:CompanyID>
        </cac:PartyLegalEntity>
        <cac:Contact>
          <cbc:Name>Taxa Terminal - Ahmed</cbc:Name>
          <cbc:Telephone>12345678</cbc:Telephone>
        </cac:Contact>
      </cac:Party>
    </cac:AccountingSupplierParty>
    <!-- tag::AccountingCustomerParty[] -->
    <cac:AccountingCustomerParty>
      <cac:Party>
        <cbc:EndpointID
schemeID="0088">5798009882790</cbc:EndpointID>
        <cac:PartyIdentification>
          <cbc:ID schemeID="0184">DK25430611</cbc:ID>
        </cac:PartyIdentification>
        <cac:PostalAddress>
          <cac:Country>
            <cbc:IdentificationCode>DK</cbc:IdentificationCode>
          </cac:Country>
        </cac:PostalAddress>
        <cac:PartyLegalEntity>
          <cbc:RegistrationName>Card
Customer</cbc:RegistrationName>
        </cac:PartyLegalEntity>
      </cac:Party>
    </cac:AccountingCustomerParty>
  </cac:Party>

```

```

</cac:AccountingCustomerParty>
<!-- end::AccountingCustomerParty[] -->
<!--Bank transfer-->
<!-- tag::PaymentMeans[] -->
<cac:PaymentMeans>
  <cbc:PaymentMeansCode name="National Bank
Transfer">42</cbc:PaymentMeansCode>
  <cbc:PaymentID>2015021000000000</cbc:PaymentID>
  <cac:PayeeFinancialAccount>
    <cbc:ID>1234567890</cbc:ID>
    <cbc:Name>DK:BANK</cbc:Name>
    <cac:FinancialInstitutionBranch>
      <cbc:ID>1234</cbc:ID>
    </cac:FinancialInstitutionBranch>
  </cac:PayeeFinancialAccount>
</cac:PaymentMeans>
<!-- end::PaymentMeans[] -->
<cac:PaymentTerms>
  <cbc:Note>Cash</cbc:Note>
</cac:PaymentTerms>
<cac:TaxTotal>
  <cbc:TaxAmount currencyID="DKK">140</cbc:TaxAmount>
  <cac:TaxSubtotal>
    <cbc:TaxableAmount
currencyID="DKK">560</cbc:TaxableAmount>
    <cbc:TaxAmount
currencyID="DKK">140</cbc:TaxAmount>
    <cac:TaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>25</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:TaxCategory>
  </cac:TaxSubtotal>
</cac:TaxTotal>
<cac:LegalMonetaryTotal>
  <cbc:LineExtensionAmount
currencyID="DKK">560</cbc:LineExtensionAmount>
  <cbc:TaxExclusiveAmount
currencyID="DKK">560</cbc:TaxExclusiveAmount>
  <cbc:TaxInclusiveAmount
currencyID="DKK">700</cbc:TaxInclusiveAmount>
  <cbc:ChargeTotalAmount
currencyID="DKK">0</cbc:ChargeTotalAmount>
  <cbc:PrepaidAmount
currencyID="DKK">700</cbc:PrepaidAmount>
  <cbc:PayableAmount currencyID="DKK">0</cbc:PayableAmount>
</cac:LegalMonetaryTotal>
<cac:InvoiceLine>
  <cbc:ID>1</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">1</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount
currencyID="DKK">56</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>Standard daytime Start</cbc:Name>
    <cac:ClassifiedTaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>25</cbc:Percent>
      <cac:TaxScheme>

```



```

        <cbc:ID>VAT</cbc:ID>
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