ZUGFeRD Specification

Find more details:
[ZUGFeRD DE]()
[ZUGFeRD ENG]()
Sample files can be found page 11 ff.

Please be aware of the following common errors:

- Invoice Type Code must be either 380 for a Commercial Invoice, 326 for a Partial Invoice, 384 for a Cancellation Invoice or 381 for Credit Memo.

- Referenced order number (error code BT-13) must be filled with Conrads order number, starting with 451xxxxxxx.

- Please contact us via support.edi@conrad.de if you have any questions.

Understanding the table

- Bullet points indicate hierarchy inside the “Element” column.
  Eg Content under IncludedNote is only mandatory (Occurrence 1..1) if includedNote is given.

- Occurrence describes how often an XML tag has to occur:
  - 0…1 meaning the xml tag is optional
  - 1…1 meaning the xml tag is mandatory and has to exist exactly once
  - 0…n meaning the xml tag is optional but could exist multiple times
  - optional/required meaning that an attribute inside the xml tag has to be filled

- Column EN-16931 is indicating the corresponding error code for the European Norm EN-16931

Element	Description	EN-16931	Occurrence
CrossIndustryInvoice	Invoice	-	1..1
• ExchangedDocumentContext	Process Control	BG-2	0..1
••BusinessProcessSpecifiedDocumentContextParameter	Business Process Information Grouping	-	0..1
•••ID	Business Process Type	BT-23	1..1
••GuidelineSpecifiedDocumentContextParameter	Application Recommendation Information Grouping	-	1..1
•••ID	Specification Identifier	BT-24	1..1
•ExchangedDocument	Grouping of properties concerning the entire document.	-	1..1
••ID	Invoice Number	BT-1	1..1
••TypeCode	Code for the Invoice Type	BT-3	1..1
••IssueDateTime	Invoice Date	-	1..1
•••DateTimeString	Invoice Date	BT-2	1..1
••••@format	Date, Format	BT-2-0	required
••IncludedNote	Free Text for the Invoice	BG-1	0..n
•••Content	Free Text for the Invoice	BT-22	1..1
•••SubjectCode	Code for Qualifying the Free Text for the Invoice	BT-21	0..1
•SupplyChainTradeTransaction	Grouping of Information on the Business Transaction	-	1..1
••IncludedSupplyChainTradeLineItem	Invoice Line Item	BG-25	1..n
•••AssociatedDocumentLineDocument	Grouping of General Line Item Details	-	1..1
••••LineID	Invoice Line Item Identifier	BT-126	1..1

Element	Description	EN-16931	Occurrence
•••SpecifiedTradeProduct	Item Information	BG-31	1..1
••••GlobalID	Identifier of an Item according to a Registered Scheme	BT-157	0..1
•••••@schemeID	Scheme Identifier	BT-157-1	required
••••Name	Item Name	BT-153	1..1
•••SpecifiedLineTradeAgreement	Detail Information on Price	BG-29	1..1
••••GrossPriceProductTradePrice	Detail Information on the Gross Price of the Item	-	0..1
•••••ChargeAmount	Gross Price of the Item	BT-148	0..1
•••••BasisQuantity	Basis Quantity for the Item Price	BT-149	0..1
••••••@unitCode	Code for the Unit of Measure of the Basis Quantity	BT-150	required
••••NetPriceProductTradePrice	Detail Information on the Net Price of the Item	-	1..1
•••••ChargeAmount	Net Price of the Item	BT-146	1..1
•••••BasisQuantity	Basis Quantity for the Item Price	BT-149-0	0..1
••••••@unitCode	Code for the Unit of Measure of the Basis Quantity	BT-150-0	required
•••SpecifiedLineTradeDelivery	Grouping of Delivery Details at Line Item Level	-	1..1
••••BilledQuantity	Billed Quantity	BT-129	1..1
•••••@unitCode	Code for the Unit of Measure of the Billed Quantity	BT-130	required
•••SpecifiedLineTradeSettlement	Grouping of Settlement Details at Line Item Level	-	1..1
••••ApplicableTradeTax	VAT Information at the Invoice Line Item Level	BG-30	1..1

Element	Description	EN-16931	Occurrence
•••••TypeCode	Tax Type (Code)	BT-151-0	1..1
•••••CategoryCode	Code for the VAT Category: S, R, E, AE	BT-151	1..1
•••••RateApplicablePercent	VAT Rate for the Billed Item	BT-152	0..1
••••SpecifiedTradeAllowanceCharge	Allowances at the Invoice Line Item Level	BG-27, BG-28	0..n
•••••ChargeIndicator	Indicator for Charge/Allowance	BG-27-0, BG-28-0	1..1
••••••Indicator	Switch for Charge/Allowance, Value	BG-27-00, BG-28-00	1..1
•••••ActualAmount	Amount of the Charge/Allowance	BT-136, BT-141	1..1
••••SpecifiedTradeSettlementLineMonetarySummation	Detail Information on Line Item Totals	-	1..1
•••••LineTotalAmount	Net Amount of the Invoice Line Item	BT-131	1..1
••ApplicableHeaderTradeAgreement	Grouping of Contract Details	-	1..1
•••BuyerReference	Buyer's Reference	BT-10	0..1
•••SellerTradeParty	Seller	BG-4	1..1
••••ID	Seller's Identifier	BT-29	0..n
••••GlobalID	Global Identifier of the Seller	BT-29-0	0..n
•••••@schemeID	Scheme Identifier	BT-29-1	required
••••Name	Seller's Name	BT-27	1..1
••••SpecifiedLegalOrganization	Details on the Organization	-	0..1
•••••ID	Identifier of the Seller's Legal Registration	BT-30	0..1
••••••@schemeID	Scheme Identifier	BT-30-1	optional

Element	Description	EN-16931	Occurrence
•••••TradingBusinessName	Seller's Trading Business Name	BT-28	0..1
••••PostalTradeAddress	Seller's Postal Address	BG-5	1..1
•••••PostcodeCode	Postcode of the Seller's Address	BT-38	0..1
•••••LineOne	Line 1 of the Seller's Address	BT-35	0..1
•••••LineTwo	Line 2 of the Seller's Address	BT-36	0..1
•••••LineThree	Line 3 of the Address	BT-162	0..1
•••••CityName	City of the Seller's Address	BT-37	0..1
•••••CountryID	Country Code of the Seller's Address	BT-40	1..1
•••••CountrySubDivisionName	State/Province	BT-39	0..1
••••URIUniversalCommunication	Details on the Electronic Address	-	0..1
•••••URIID	Seller's Electronic Address	BT-34	1..1
••••••@schemeID	Scheme Identifier	BT-34-1	required
••••SpecifiedTaxRegistration	Seller's Tax Details	-	0..n
•••••ID	Seller's Tax / VAT Number	BT-31, BT-32	1..1
••••••@schemeID	Type of Seller's Tax Number	BT-31-0, BT-32-0	required
•••BuyerTradeParty	Buyer	BG-7	1..1
••••ID	Buyer's Identifier	BT-46	0..1
••••GlobalID	Global Identifier of the Buyer	BT-46-0	0..n
•••••@schemeID	Scheme Identifier	BT-46-1	required
••••Name	Buyer's Name	BT-44	1..1
••••SpecifiedLegalOrganization	Details on the Organization	-	0..1
•••••ID	Identifier of the Buyer's Legal Registration	BT-47	0..1
••••••@schemeID	Scheme Identifier	BT-47-1	optional

Element	Description	EN-16931	Occurrence
••••PostalTradeAddress	Buyer's Address Details	BG-8	1..1
•••••PostcodeCode	Postcode of the Buyer's Address	BT-53	0..1
•••••LineOne	Line 1 of the Buyer's Address	BT-50	0..1
•••••LineTwo	Line 2 of the Buyer's Address	BT-51	0..1
•••••LineThree	Line 3 of the Address	BT-163	0..1
•••••CityName	City of the Buyer's Address	BT-52	0..1
•••••CountryID	Country Code of the Buyer's Address	BT-55	1..1
•••••CountrySubDivisionName	State/Province	BT-54	0..1
••••URIUniversalCommunication	Details on the Electronic Address	-	0..1
•••••URIID	Buyer's Electronic Address	BT-49	1..1
••••••@schemeID	Scheme Identifier	BT-49-1	required
••••SpecifiedTaxRegistration	Buyer's Tax Details	-	0..1
•••••ID	Buyer's VAT Identification Number	BT-48	1..1
••••••@schemeID	Type of the Seller's Tax Number	BT-48-0	required
•••SellerTaxRepresentativeTrade Party	Seller's Tax Representative	BG-11	0..1
••••Name	Name of the Seller's Tax Representative	BT-62	1..1
••••PostalTradeAddress	Postal Address of the Tax Representative	BG-12	1..1
•••••PostcodeCode	Postcode of the Address	BT-67	0..1
•••••LineOne	Line 1 of the Address	BT-64	0..1
•••••LineTwo	Line 2 of the Address	BT-65	0..1
•••••LineThree	Line 3 of the Address	BT-164	0..1
•••••CityName	City of the Address	BT-66	0..1
•••••CountryID	Country Code of the Address	BT-69	1..1

Element	Description	EN-16931	Occurrence
•••••CountrySubDivisionName	State/Province	BT-68	0..1
••••SpecifiedTaxRegistration	Tax Number Information	-	1..1
•••••ID	VAT Identification Number	BT-63	1..1
••••••@schemeID	Scheme Identifier	BT-63-0	required
•••BuyerOrderReferencedDocument	Details on the Related Order	-	1..1
••••IssuerAssignedID	Order Reference	BT-13	1..1
•••ContractReferencedDocument	Details on the Related Contract	-	0..1
••••IssuerAssignedID	Contract Reference	BT-12	1..1
••ApplicableHeaderTradeDelivery	Grouping of Delivery Details	-	1..1
•••ActualDeliverySupplyChainEvent	Detail Information on the Actual Delivery	-	0..1
••••OccurrenceDateTime	Actual Delivery Time	-	1..1
•••••DateTimeString	Actual Delivery Time, Value	BT-72	1..1
••••••@format	Service Date, Format	BT-72-0	required
•••DespatchAdviceReferencedDocument	Related Despatch Advice Information	-	0..1
••••IssuerAssignedID	Despatch Advice Reference	BT-16	1..1
••ApplicableHeaderTradeSettlement	Payment and Invoice Settlement Details	-	1..1
•••CreditorReferenceID	Creditor's Identifier	BG19/BT-90	0..1
•••PaymentReference	Purpose of Payment	BT-83	0..1
•••InvoiceCurrencyCode	Code for the Invoice Currency	BT-5	1..1
•••PayeeTradeParty	Payee	BG-10	0..1
••••ID	Payee's Identifier	BT-60	0..n

Element	Description	EN-16931	Occurrence
••••GlobalID	Global Identifier of the Payee	BT-60-0	0..1
•••••@schemeID	Scheme Identifier	BT-60-1	required
••••Name	Company/Name of the Payee	BT-59	1..1
••••SpecifiedLegalOrganization	Details on the Organization	-	0..1
•••••ID	Identifier of the Payee's Legal Registration	BT-61	0..1
••••••@schemeID	Scheme Identifier	BT-61-1	optional
•••SpecifiedTradeSettlementPaymentMeans	Payment Instructions	BG-16	0..1
••••PayerPartyDebtorFinancialAccount	Buyer's Bank	-	0..1
•••••IBANID	Account to be Debited	BG-19/BT-91	1..1
••••PayeePartyCreditorFinancialAccount	Credit Transfer	BG-17	0..1
•••••IBANID	Payment Account Identifier	BT-84	0..1
•••••ProprietaryID	National Account Number	BT-84-0	0..1
•••ApplicableTradeTax	VAT Breakdown	BG-23	1..n
••••CalculatedAmount	Category-Specific Tax Amount	BT-117	1..1
••••TypeCode	VAT Category Code	BT-118-0	1..1
••••ExemptionReason	Tax Exemption Reason	BT-120	0..1
••••BasisAmount	Tax Basis Amount	BT-116	1..1
••••CategoryCode	VAT Category: S, R, E, AE	BT-118	1..1
••••ExemptionReasonCode	Code for VAT Exemption Reason	BT-121	0..1
••••DueDateTypeCode	Code for Tax Due Date	BT-8	0..1
••••RateApplicablePercent	Category-Specific VAT Rate	BT-119	0..1

Element	Description	EN-16931	Occurrence
•••SpecifiedTradeAllowanceCharge	Charges/Allowances at Document Level	BG-20, BG-21	0..n
••••ChargeIndicator	Switch for Charge/Allowance	BG-20-0, BG-21-0	1..1
•••••Indicator	Switch for Charge/Allowance, Value	BG-20-00, BG-21-00	1..1
••••CalculationPercent	Percentage Charge or Allowance	BT-94, BT-101	0..1
••••BasisAmount	Basis Amount of Charge or Allowance	BT-93, BT-100	0..1
••••ActualAmount	Amount of Charge or Allowance	BT-92, BT-99	1..1
••••ReasonCode	Code for Reason for Charge/Allowance	BT-98, BT-105	0..1
••••Reason	Reason for Charge/Allowance	BT-97, BT-104	0..1
••••CategoryTradeTax	Detail Information on Tax Details	-	1..1
•••••TypeCode	VAT Category Code of Charge/Allowance	BT-95-0, BT-102-0	1..1
•••••CategoryCode	VAT Category Code of Charge/Allowance	BT-95, BT-102	1..1
•••••RateApplicablePercent	VAT Rate for Charge/Allowance	BT-96, BT-103	0..1
•••SpecifiedTradePaymentTerms	Detail Information on Payment Terms	-	0..1
••••DueDateDateTime	Due Date	-	0..1
•••••DateTimeString	Payment Due Date	BT-9	1..1
••••••@format	Date, Format	BT-9-0	required
••••DirectDebitMandateID	Mandate Reference Identifier	BG-19/BT-89	0..1
•••SpecifiedTradeSettlementHeaderMonetarySummation	Document-Level Totals	BG-22	1..1
••••LineTotalAmount	Sum of Net Amounts of All Items	BT-106	1..1
••••ChargeTotalAmount	Sum of Charges at Document Level	BT-108	0..1

Element	Description	EN-16931	Occurrence
••••AllowanceTotalAmount	Sum of Allowances at Document Level	BT-107	0..1
••••TaxBasisTotalAmount	Total Invoice Amount without VAT	BT-109	1..1
••••TaxTotalAmount	Total Invoice VAT Amount	BT-110, BT-111	1..1
•••••@currencyID	VAT Currency	BT-110-0, BT-111-0	required
••••GrandTotalAmount	Total Invoice Amount including VAT	BT-112	1..1
••••TotalPrepaidAmount	Total Prepaid Amount	BT-113	0..1
••••DuePayableAmount	Due Payable Amount	BT-115	1..1
•••InvoiceReferencedDocument	Reference to Previous Invoices	BG-3	0..n
••••IssuerAssignedID	Number of Previous Invoice	BT-25	1..1
••••FormattedIssueDateTime	Invoice Date	-	0..1
•••••DateTimeString	Invoice Date of Previous Invoice	BT-26	1..1
••••••@format	Date, Format	BT-26-0	required
•••ReceivableSpecifiedTradeAccountingAccount	Accounting Reference Details	-	0..1
••••ID	Buyer's Accounting Reference	BT-19	1..1

Sample file including all mandatory segments:


```
None
<?xml version="1.0" encoding="UTF-8"?>
<rsm:CrossIndustryInvoice
xmlns:rsm="urn:un:unece:uncefact:data:standard:CrossIndustryInvoice
:100"
xmlns:ram="urn:un:unece:uncefact:data:standard:ReusableAggregateBus
inessInformationEntity:100"
xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:
100">
    <!-- ExchangedDocumentContext (Mandatory: 0..1, included for
compliance) -->
    <rsm:ExchangedDocumentContext>
        <ram:BusinessProcessSpecifiedDocumentContextParameter>
            <ram:ID>A1</ram:ID>
        </ram:BusinessProcessSpecifiedDocumentContextParameter>
        <ram:GuidelineSpecifiedDocumentContextParameter>

<ram:ID>urn:cen.eu:en16931:2017#compliant#urn:zugferd.de:2021:1.0:b
asic</ram:ID>
        </ram:GuidelineSpecifiedDocumentContextParameter>
    </rsm:ExchangedDocumentContext>

    <!-- ExchangedDocument (Mandatory: 1..1) -->
    <rsm:ExchangedDocument>
        <ram:ID>INV-2026-001</ram:ID>
        <ram:TypeCode>380</ram:TypeCode>
        <ram:IssueDateTime>
            <udt:DateTimeString
format="102">20260827</udt:DateTimeString>
        </ram:IssueDateTime>
    </rsm:ExchangedDocument>

    <!-- SupplyChainTradeTransaction (Mandatory: 1..1) -->
    <rsm:SupplyChainTradeTransaction>
        <!-- IncludedSupplyChainTradeLineItem (Mandatory: 1..n) -->
        <ram:IncludedSupplyChainTradeLineItem>
            <ram:AssociatedDocumentLineDocument>
                <ram:LineID>10</ram:LineID>
```

```xml
            </ram:AssociatedDocumentLineDocument>
            <ram:SpecifiedTradeProduct>
                <ram:Name>Standard Consulting Service</ram:Name>
            </ram:SpecifiedTradeProduct>
            <ram:SpecifiedLineTradeAgreement>
                <ram:NetPriceProductTradePrice>
                    <ram:ChargeAmount>100.00</ram:ChargeAmount>
                </ram:NetPriceProductTradePrice>
            </ram:SpecifiedLineTradeAgreement>
            <ram:SpecifiedLineTradeDelivery>
                <ram:BilledQuantity
unitCode="PCE">1</ram:BilledQuantity>
            </ram:SpecifiedLineTradeDelivery>
            <ram:SpecifiedLineTradeSettlement>
                <ram:ApplicableTradeTax>
                    <ram:TypeCode>VAT</ram:TypeCode>
                    <ram:CategoryCode>S</ram:CategoryCode>
                </ram:ApplicableTradeTax>
                <ram:SpecifiedTradeSettlementLineMonetarySummation>
             <ram:LineTotalAmount>100.00</ram:LineTotalAmount>

</ram:SpecifiedTradeSettlementLineMonetarySummation>
            </ram:SpecifiedLineTradeSettlement>
        </ram:IncludedSupplyChainTradeLineItem>

        <!-- ApplicableHeaderTradeAgreement (Mandatory: 1..1) -->
        <ram:ApplicableHeaderTradeAgreement>
            <ram:SellerTradeParty>
                <ram:Name>Supplier Enterprise</ram:Name>
                <ram:PostalTradeAddress>
                    <ram:CountryID>DE</ram:CountryID>
                </ram:PostalTradeAddress>
                <ram:URIUniversalCommunication>
                    <ram:URIID
schemeID="EM">info@supplier.de</ram:URIID>
                </ram:URIUniversalCommunication>
            </ram:SellerTradeParty>
            <ram:BuyerTradeParty>
                <ram:Name>Buyer Company</ram:Name>
                <ram:PostalTradeAddress>
```

```
                    <ram:CountryID>DE</ram:CountryID>
                </ram:PostalTradeAddress>
                <ram:URIUniversalCommunication>
                    <ram:URIID
schemeID="EM">contact@buyer.de</ram:URIID>
                </ram:URIUniversalCommunication>
            </ram:BuyerTradeParty>
<ram:BuyerOrderReferencedDocument>
<ram:IssuerAssignedID>4511234567</ram:IssuerAssignedID>
            </ram:BuyerOrderReferencedDocument>
        </ram:ApplicableHeaderTradeAgreement>

        <!-- ApplicableHeaderTradeDelivery (Mandatory: 1..1) -->
        <ram:ApplicableHeaderTradeDelivery/>

        <!-- ApplicableHeaderTradeSettlement (Mandatory: 1..1) -->
        <ram:ApplicableHeaderTradeSettlement>
            <ram:InvoiceCurrencyCode>EUR</ram:InvoiceCurrencyCode>
            <ram:ApplicableTradeTax>
                <ram:CalculatedAmount>19.00</ram:CalculatedAmount>
                <ram:TypeCode>VAT</ram:TypeCode>
                <ram:BasisAmount>100.00</ram:BasisAmount>
                <ram:CategoryCode>S</ram:CategoryCode>
            </ram:ApplicableTradeTax>
            <ram:SpecifiedTradeSettlementHeaderMonetarySummation>
                <ram:LineTotalAmount>100.00</ram:LineTotalAmount>

<ram:TaxBasisTotalAmount>100.00</ram:TaxBasisTotalAmount>
                <ram:TaxTotalAmount
currencyID="EUR">19.00</ram:TaxTotalAmount>
                <ram:GrandTotalAmount>119.00</ram:GrandTotalAmount>
                <ram:DuePayableAmount>119.00</ram:DuePayableAmount>
            </ram:SpecifiedTradeSettlementHeaderMonetarySummation>
        </ram:ApplicableHeaderTradeSettlement>
    </rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>
```

Sample file including optional segments:

None

```
<?xml version="1.0" encoding="UTF-8"?>
<rsm:CrossIndustryInvoice

xmlns:rsm="urn:un:unece:uncefact:data:standard:CrossIndustryInvoice
:100"

xmlns:ram="urn:un:unece:uncefact:data:standard:ReusableAggregateBus
inessInformationEntity:100"

xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:
100">

    <rsm:ExchangedDocumentContext>
        <ram:BusinessProcessSpecifiedDocumentContextParameter>
            <ram:ID>A1</ram:ID>
        </ram:BusinessProcessSpecifiedDocumentContextParameter>
        <ram:GuidelineSpecifiedDocumentContextParameter>

<ram:ID>urn:cen.eu:en16931:2017#compliant#urn:zugferd.de:2021:1.0:b
asic</ram:ID>
        </ram:GuidelineSpecifiedDocumentContextParameter>
    </rsm:ExchangedDocumentContext>

    <rsm:ExchangedDocument>
        <ram:ID>INV-2026-001</ram:ID>
        <ram:TypeCode>380</ram:TypeCode>
        <ram:IssueDateTime>
            <udt:DateTimeString
format="102">20260827</udt:DateTimeString>
        </ram:IssueDateTime>
        <!-- Optional: IncludedNote -->
        <ram:IncludedNote>
            <ram:Content>Thank you for your business.</ram:Content>
            <ram:SubjectCode>AAI</ram:SubjectCode>
        </ram:IncludedNote>
    </rsm:ExchangedDocument>

    <rsm:SupplyChainTradeTransaction>
```

```
        <ram:IncludedSupplyChainTradeLineItem>
            <ram:AssociatedDocumentLineDocument>
                <ram:LineID>10</ram:LineID>
            </ram:AssociatedDocumentLineDocument>
            <ram:SpecifiedTradeProduct>
                <!-- Optional: GlobalID -->
                <ram:GlobalID
schemeID="0160">1234567890123</ram:GlobalID>
                <ram:Name>Standard Consulting Service</ram:Name>
            </ram:SpecifiedTradeProduct>
            <ram:SpecifiedLineTradeAgreement>
                <!-- Optional: GrossPriceProductTradePrice -->
                <ram:GrossPriceProductTradePrice>
                    <ram:ChargeAmount>110.00</ram:ChargeAmount>
                    <ram:BasisQuantity
unitCode="H87">1</ram:BasisQuantity>
                </ram:GrossPriceProductTradePrice>
                <ram:NetPriceProductTradePrice>
                    <ram:ChargeAmount>100.00</ram:ChargeAmount>
                    <ram:BasisQuantity
unitCode="H87">1</ram:BasisQuantity>
                </ram:NetPriceProductTradePrice>
            </ram:SpecifiedLineTradeAgreement>
            <ram:SpecifiedLineTradeDelivery>
                <ram:BilledQuantity
unitCode="PCE">1</ram:BilledQuantity>
            </ram:SpecifiedLineTradeDelivery>
            <ram:SpecifiedLineTradeSettlement>
                <ram:ApplicableTradeTax>
                    <ram:TypeCode>VAT</ram:TypeCode>
                    <ram:CategoryCode>S</ram:CategoryCode>

<ram:RateApplicablePercent>19</ram:RateApplicablePercent>
                </ram:ApplicableTradeTax>
                <!-- Optional: SpecifiedTradeAllowanceCharge -->
                <ram:SpecifiedTradeAllowanceCharge>
                    <ram:ChargeIndicator>
                        <udt:Indicator>false</udt:Indicator>
                    </ram:ChargeIndicator>
                    <ram:ActualAmount>5.00</ram:ActualAmount>
```

```xml
                </ram:SpecifiedTradeAllowanceCharge>
                <ram:SpecifiedTradeSettlementLineMonetarySummation>

<ram:LineTotalAmount>100.00</ram:LineTotalAmount>

</ram:SpecifiedTradeSettlementLineMonetarySummation>
            </ram:SpecifiedLineTradeSettlement>
        </ram:IncludedSupplyChainTradeLineItem>

        <ram:ApplicableHeaderTradeAgreement>
            <!-- Optional: BuyerReference -->
            <ram:BuyerReference>PO-2026-999</ram:BuyerReference>
            <ram:SellerTradeParty>
                <ram:ID schemeID="0088">96123456</ram:ID>
                <ram:GlobalID
schemeID="0088">GLOBAL123</ram:GlobalID>
                <ram:Name>Supplier Enterprise</ram:Name>
                <!-- Optional: SpecifiedLegalOrganization -->
                <ram:SpecifiedLegalOrganization>
                    <ram:ID schemeID="0002">DE-123456</ram:ID>
                    <ram:TradingBusinessName>Supplier Trade
Name</ram:TradingBusinessName>
                </ram:SpecifiedLegalOrganization>
                <ram:PostalTradeAddress>
                    <ram:PostcodeCode>10115</ram:PostcodeCode>
                    <ram:LineOne>Street Address 1</ram:LineOne>
                    <ram:LineTwo>Suite 100</ram:LineTwo>
                    <ram:LineThree>Floor 2</ram:LineThree>
                    <ram:CityName>Berlin</ram:CityName>
                    <ram:CountryID>DE</ram:CountryID>

<ram:CountrySubDivisionName>Berlin</ram:CountrySubDivisionName>
                </ram:PostalTradeAddress>
                <ram:URIUniversalCommunication>
                    <ram:URIID
schemeID="EM">info@supplier.de</ram:URIID>
                </ram:URIUniversalCommunication>
                <ram:SpecifiedTaxRegistration>
                    <ram:ID schemeID="VA">DE123456789</ram:ID>
                </ram:SpecifiedTaxRegistration>
```

```xml
            </ram:SellerTradeParty>
            <ram:BuyerTradeParty>
                <ram:ID schemeID="0088">BUYER456</ram:ID>
                <ram:GlobalID
schemeID="0088">BUYERGLOBAL456</ram:GlobalID>
                <ram:Name>Buyer Company</ram:Name>
                <ram:SpecifiedLegalOrganization>
                    <ram:ID schemeID="0002">DE-654321</ram:ID>
                </ram:SpecifiedLegalOrganization>
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            <!-- Optional: SellerTaxRepresentativeTradeParty -->
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                <ram:Name>Payee Name</ram:Name>
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