

This XML file does not appear to have any style information associated with it. The document tree is shown below.

```
<cXML payloadID="1684165419946-3389400000160961@10.209.37.107" signatureVersion="1.0" timestamp="2023-05-15T08:43:39-07:00"
version="1.2.057">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN11176395906-T</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01578719496-T</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN11176395906-T</Identity>
      </Credential>
      <UserAgent>SCMSupplier</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="test">
    <InvoiceDetailRequest>
      <InvoiceDetailRequestHeader invoiceDate="2023-05-15T16:43:39+01:00" invoiceID="71080453" invoiceOrigin="supplier"
operation="new" purpose="standard">
        <InvoiceDetailHeaderIndicator/>
        <InvoiceDetailLineIndicator isTaxInLine="yes"/>
      </InvoiceDetailRequestHeader>
      <InvoicePartner>
        <Contact role="remitTo">
          <Name xml:lang="en-US">EU Supplier TEST</Name>
          <PostalAddress>
            <Street>Citibank a.s.</Street>
            <Street/>
            <Street/>
            <Street/>
            <City>CITICZPX</City>
            <PostalCode>123123</PostalCode>
            <Country isoCountryCode="CZ">Czech Republic</Country>
          </PostalAddress>
        </Contact>
      </InvoicePartner>
      <InvoicePartner>
        <Contact addressID="NCZ1" role="billTo">
          <Name xml:lang="EN">Nemak Czech Republic s.r.o.</Name>
          <PostalAddress>
            <Street>Havran 137</Street>
            <City>Posta Most 1</City>
          </PostalAddress>
        </Contact>
      </InvoicePartner>
    </InvoiceDetailRequest>
  </Request>
</cXML>
```

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<PostalCode>404 40</PostalCode>
<Country isoCountryCode="CZ"/>
</PostalAddress>
<Fax>
  <TelephoneNumber>
    <CountryCode isoCountryCode="CZ">420</CountryCode>
    <AreaOrCityCode/>
    <Number>420 605 630 110</Number>
  </TelephoneNumber>
</Fax>
</Contact>
</InvoicePartner>
<InvoicePartner>
  <Contact role="from">
    <Name xml:lang="en-US">EU Supplier TEST</Name>
    <PostalAddress>
      <Street>Mala</Street>
      <Street/>
      <Street/>
      <Street/>
      <City>Prague</City>
      <State isoStateCode="CZ-10">Prague</State>
      <PostalCode>100 00</PostalCode>
      <Country isoCountryCode="CZ">Czech Republic</Country>
    </PostalAddress>
  </Contact>
</InvoicePartner>
<InvoicePartner>
  <Contact role="billFrom">
    <Name xml:lang="en-US">EU Supplier TEST</Name>
    <PostalAddress>
      <Street>Mala</Street>
      <Street/>
      <Street/>
      <Street/>
      <City>Prague</City>
      <State isoStateCode="CZ-10">Prague</State>
      <PostalCode>100 00</PostalCode>
      <Country isoCountryCode="CZ">Czech Republic</Country>
    </PostalAddress>
  </Contact>
</InvoicePartner>
<InvoicePartner>
  <Contact addressID="2000" role="soldTo">
    <Name xml:lang="en-US">Nemak Czech Republic s.r.o.</Name>
    <PostalAddress>
      <Street>Havran 137</Street>
      <Street/>
      <Street/>
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    <Street/>
    <City>Posta Most 1</City>
    <PostalCode>404 40</PostalCode>
    <Country isoCountryCode="CZ">Czech Republic</Country>
  </PostalAddress>
</Contact>
</InvoicePartner>
<InvoiceDetailShipping>
  <Contact role="shipFrom">
    <Name xml:lang="en-US">EU Supplier TEST</Name>
    <PostalAddress>
      <Street>Mala</Street>
      <Street/>
      <Street/>
      <Street/>
      <City>Prague</City>
      <State isoStateCode="CZ-10">Prague</State>
      <PostalCode>100 00</PostalCode>
      <Country isoCountryCode="CZ">Czech Republic</Country>
    </PostalAddress>
  </Contact>
  <Contact addressID="8050" role="shipTo">
    <Name xml:lang="CS">Nemak Czech Republic s.r.o.</Name>
    <PostalAddress>
      <Street>Hlubany 121</Street>
      <City>Podborany</City>
      <PostalCode>441 01</PostalCode>
      <Country isoCountryCode="CZ"/>
    </PostalAddress>
    <Email name="Email" preferredLang="en">patryk.demczuk@nemak.com</Email>
  </Contact>
</InvoiceDetailShipping>
<PaymentTerm payInNumberOfDays="60">
  <Discount>
    <DiscountPercent percent="0.000"/>
  </Discount>
</PaymentTerm>
<Comments>[Ariba added comment: Created in the name and on behalf of the supplier] </Comments>
<Extrinsic name="netTermInformation">P060</Extrinsic>
<Extrinsic name="buyerVatID">CZ26318890</Extrinsic>
<Extrinsic name="supplierVatID">CZ20000808</Extrinsic>
<Extrinsic name="invoiceSourceDocument">PurchaseOrder</Extrinsic>
<Extrinsic name="invoiceSubmissionMethod">cXML</Extrinsic>
<Extrinsic name="paymentMethod">check</Extrinsic>
<Extrinsic name="taxExchangeRate">23.5902</Extrinsic>
<Extrinsic name="supplierCommercialIdentifier">CZ0001</Extrinsic>
<Extrinsic name="supplierCommercialCredentials">CZ20000808</Extrinsic>
<Extrinsic name="ServiceDescription">71080003</Extrinsic>
<Extrinsic name="invoicePDF">

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    <Attachment>
      <URL>cid:615387044.1684165435034@cxml.org</URL>
    </Attachment>
  </Extrinsic>
</InvoiceDetailRequestHeader>
<InvoiceDetailOrder>
  <InvoiceDetailOrderInfo>
    <OrderReference orderID="550001347200020JIT">
      <DocumentReference payloadID="0050568F7B291EDDBCE49ABE46C800F7"/>
    </OrderReference>
    <MasterAgreementIDInfo agreementID="5500013472" agreementType="scheduling_agreement"/>
  </InvoiceDetailOrderInfo>
  <InvoiceDetailItem invoiceLineNumber="1" quantity="37">
    <UnitOfMeasure>EA</UnitOfMeasure>
    <UnitPrice>
      <Money currency="EUR">10.00</Money>
    </UnitPrice>
    <PriceBasisQuantity conversionFactor="1" quantity="1">
      <UnitOfMeasure>EA</UnitOfMeasure>
      <Description xml:lang="en-US"/>
    </PriceBasisQuantity>
    <InvoiceDetailItemReference lineNumber="20">
      <ItemID>
        <SupplierPartID>SupplierPartID</SupplierPartID>
        <BuyerPartID>BPN00EXA1B000</BuyerPartID>
      </ItemID>
      <Description xml:lang="EN">TAPE .5</Description>
      <Classification domain="ERPCommodityCode">31201500</Classification>
      <Classification domain="ERPCommodityCodeDescription">Tape</Classification>
    </InvoiceDetailItemReference>
    <SubtotalAmount>
      <Money currency="EUR">370.00</Money>
    </SubtotalAmount>
    <Tax>
      <Money alternateAmount="1681.981260" alternateCurrency="CZK" currency="EUR"> 71.30</Money>
      <Description xml:lang="en-US"/>
      <TaxDetail category="vat" percentageRate="19" taxPointDate="2023-05-15T00:00:00+01:00">
        <TaxableAmount>
          <Money currency="EUR">270.00</Money>
        </TaxableAmount>
        <TaxAmount>
          <Money alternateAmount="1210.177260" alternateCurrency="CZK" currency="EUR">51.30</Money>
        </TaxAmount>
        <Description xml:lang="en-US"/>
      </TaxDetail>
      <TaxDetail category="vat" percentageRate="20" taxPointDate="2023-05-15T00:00:00+01:00">
        <TaxableAmount>
          <Money currency="EUR">100.00</Money>
        </TaxableAmount>
      </TaxDetail>
    </Tax>
  </InvoiceDetailItem>
</InvoiceDetailOrder>

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    <TaxAmount>
      <Money alternateAmount="471.804000" alternateCurrency="CZK" currency="EUR">20.00</Money>
    </TaxAmount>
    <Description xml:lang="en-US"/>
  </TaxDetail>
</Tax>
<GrossAmount>
  <Money currency="EUR">441.30</Money>
</GrossAmount>
<NetAmount>
  <Money currency="EUR">441.30</Money>
</NetAmount>
  <Extrinsic name="punchinItemFromCatalog">no</Extrinsic>
</InvoiceDetailItem>
</InvoiceDetailOrder>
<InvoiceDetailSummary>
  <SubtotalAmount>
    <Money alternateAmount="8728.374000" alternateCurrency="CZK" currency="EUR"> 370.00</Money>
  </SubtotalAmount>
  <Tax>
    <Money alternateAmount="1681.981260" alternateCurrency="CZK" currency="EUR"> 71.30</Money>
    <Description xml:lang="en-US"/>
    <TaxDetail category="vat" percentageRate="19" taxPointDate="2023-05-15T00:00:00+01:00">
      <TaxableAmount>
        <Money currency="EUR">270.00</Money>
      </TaxableAmount>
      <TaxAmount>
        <Money alternateAmount="1210.177260" alternateCurrency="CZK" currency="EUR">51.30</Money>
      </TaxAmount>
      <Description xml:lang="en-US"/>
    </TaxDetail>
    <TaxDetail category="vat" percentageRate="20" taxPointDate="2023-05-15T00:00:00+01:00">
      <TaxableAmount>
        <Money currency="EUR">100.00</Money>
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  <NetAmount>
    <Money currency="EUR">441.30</Money>
  </NetAmount>
  <DueAmount>
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  </DueAmount>

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</DueAmount>  
</InvoiceDetailSummary>  
</InvoiceDetailRequest>  
</Request>  
</cXML>
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