



Untitled

A GUEST

JUL 9TH, 2026

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```

1. <?xml version='1.0' encoding='utf-8'?>
2. <CrossIndustryInvoice
3.     xmlns="urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100"
4.
5.     xmlns:ram="urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:100"
6.     xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:100">
7.     <ExchangedDocumentContext>
8.         <ram:BusinessProcessSpecifiedDocumentContextParameter>
9.             <ram:ID>M1</ram:ID>
10.        </ram:BusinessProcessSpecifiedDocumentContextParameter>
11.        <ram:GuidelineSpecifiedDocumentContextParameter>
12.            <ram:ID>urn:cen.eu:en16931:2017</ram:ID>
13.        </ram:GuidelineSpecifiedDocumentContextParameter>
14.    </ExchangedDocumentContext>
15.    <ExchangedDocument>
16.        <ram:ID>F26-0001</ram:ID>
17.        <ram:TypeCode>380</ram:TypeCode>
18.        <ram:IssueDateTime>
19.            <udt:DateTimeString format="102">20260312</udt:DateTimeString>
20.        </ram:IssueDateTime>
21.        <ram:IncludedNote>
22.            <ram:Content>Aucun escompte pour paiement anticipé.</ram:Content>
23.            <ram:SubjectCode>AAB</ram:SubjectCode>
24.        </ram:IncludedNote>
25.        <ram:IncludedNote>
26.            <ram:Content>Pénalité de retard : 10 %.</ram:Content>
27.            <ram:SubjectCode>PMD</ram:SubjectCode>
28.        </ram:IncludedNote>
29.        <ram:IncludedNote>
30.            <ram:Content>Indemnité forfaitaire pour frais de retard de paiement.</ram:Content>
31.            <ram:SubjectCode>PMT</ram:SubjectCode>
32.        </ram:IncludedNote>
33.    </ExchangedDocument>
34. <SupplyChainTradeTransaction>
    <ram:IncludedSupplyChainTradeLineItem>

```



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```
37.      </ram:AssociatedDocumentLineDocument>
38.      <ram:SpecifiedTradeProduct>
39.          <ram:Name>Pose de structure bois</ram:Name>
40.      </ram:SpecifiedTradeProduct>
41.      <ram:SpecifiedLineTradeAgreement>
42.          <ram:NetPriceProductTradePrice>
43.              <ram:ChargeAmount>450.00</ram:ChargeAmount>
44.          </ram:NetPriceProductTradePrice>
45.      </ram:SpecifiedLineTradeAgreement>
46.      <ram:SpecifiedLineTradeDelivery>
47.          <ram:BilledQuantity unitCode="DAY">2.000</ram:BilledQuantity>
48.      </ram:SpecifiedLineTradeDelivery>
49.      <ram:SpecifiedLineTradeSettlement>
50.          <ram:ApplicableTradeTax>
51.              <ram:TypeCode>VAT</ram:TypeCode>
52.              <ram:CategoryCode>S</ram:CategoryCode>
53.              <ram:RateApplicablePercent>20.00</ram:RateApplicablePercent>
54.          </ram:ApplicableTradeTax>
55.          <ram:SpecifiedTradeSettlementLineMonetarySummation>
56.              <ram:LineTotalAmount>900.00</ram:LineTotalAmount>
57.          </ram:SpecifiedTradeSettlementLineMonetarySummation>
58.      </ram:SpecifiedLineTradeSettlement>
59.  </ram:IncludedSupplyChainTradeLineItem>
60.  <ram:IncludedSupplyChainTradeLineItem>
61.      <ram:AssociatedDocumentLineDocument>
62.          <ram:LineID>002</ram:LineID>
63.      </ram:AssociatedDocumentLineDocument>
64.      <ram:SpecifiedTradeProduct>
65.          <ram:Name>Fourniture de chevrons</ram:Name>
66.      </ram:SpecifiedTradeProduct>
67.      <ram:SpecifiedLineTradeAgreement>
68.          <ram:NetPriceProductTradePrice>
69.              <ram:ChargeAmount>16.50</ram:ChargeAmount>
70.          </ram:NetPriceProductTradePrice>
71.      </ram:SpecifiedLineTradeAgreement>
72.      <ram:SpecifiedLineTradeDelive
73.          <ram:BilledQuantity u
74.      </ram:SpecifiedLineTradeDeliv
75.      <ram:SpecifiedLineTradeSettle
76.          <ram:ApplicableTradeT
77.              <ram:TypeCode:
78.              <ram:Category
79.              <ram:RateApplicablePercent>20.00</ram:RateApplicablePercent>
```

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```
82.         <ram:LineTotalAmount>297.00</ram:LineTotalAmount>
83.     </ram:SpecifiedTradeSettlementLineMonetarySummation>
84. </ram:SpecifiedLineTradeSettlement>
85. </ram:IncludedSupplyChainTradeLineItem>
86. <ram:ApplicableHeaderTradeAgreement>
87.     <ram:SellerTradeParty>
88.         <ram:GlobalID schemeID="0225">123456789</ram:GlobalID>
89.         <ram:Name>Mon Artisan SAS</ram:Name>
90.         <ram:SpecifiedLegalOrganization>
91.             <ram:ID schemeID="0002">123456789</ram:ID>
92.         </ram:SpecifiedLegalOrganization>
93.         <ram:PostalTradeAddress>
94.             <ram:PostcodeCode>67210</ram:PostcodeCode>
95.             <ram:LineOne>12 rue des Tuiles</ram:LineOne>
96.             <ram:CityName>Obernai</ram:CityName>
97.             <ram:CountryID>FR</ram:CountryID>
98.         </ram:PostalTradeAddress>
99.         <ram:URIUniversalCommunication>
100.            <ram:URIID schemeID="0225">123456789</ram:URIID>
101.        </ram:URIUniversalCommunication>
102.        <ram:SpecifiedTaxRegistration>
103.            <ram:ID schemeID="VA">FR12123456789</ram:ID>
104.        </ram:SpecifiedTaxRegistration>
105.    </ram:SellerTradeParty>
106.    <ram:BuyerTradeParty>
107.        <ram:GlobalID schemeID="0225">987654321</ram:GlobalID>
108.        <ram:Name>Client Exemple SARL</ram:Name>
109.        <ram:SpecifiedLegalOrganization>
110.            <ram:ID schemeID="0002">987654321</ram:ID>
111.        </ram:SpecifiedLegalOrganization>
112.        <ram:PostalTradeAddress>
113.            <ram:PostcodeCode>67000</ram:PostcodeCode>
114.            <ram:LineOne>5 rue de l'Industrie</ram:LineOne>
115.            <ram:CityName>Strasbourg</ram:CityName>
116.            <ram:CountryID>FR</ram:CountryID>
117.        </ram:PostalTradeAddress>
118.        <ram:URIUniversalCommunication>
119.            <ram:URIID schemeID="0225">987654321</ram:URIID>
120.        </ram:URIUniversalCommunication>
121.        <ram:SpecifiedTaxRegistration>
122.            <ram:ID schemeID="VA">FR12123456789</ram:ID>
123.        </ram:SpecifiedTaxRegistration>
124.    </ram:BuyerTradeParty>
```

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```
127. <ram:ShipToTradeParty>
128.     <ram:PostalTradeAddress>
129.         <ram:CountryID>FR</ram:CountryID>
130.     </ram:PostalTradeAddress>
131. </ram:ShipToTradeParty>
132. <ram:ActualDeliverySupplyChainEvent>
133.     <ram:OccurrenceDateTime>
134.         <udt:DateTimeString
format="102">20260312</udt:DateTimeString>
135.     </ram:OccurrenceDateTime>
136. </ram:ActualDeliverySupplyChainEvent>
137. </ram:ApplicableHeaderTradeDelivery>
138. <ram:ApplicableHeaderTradeSettlement>
139.     <ram:InvoiceCurrencyCode>EUR</ram:InvoiceCurrencyCode>
140.     <ram:ApplicableTradeTax>
141.         <ram:CalculatedAmount>239.40</ram:CalculatedAmount>
142.         <ram:TypeCode>VAT</ram:TypeCode>
143.         <ram:BasisAmount>1197.00</ram:BasisAmount>
144.         <ram:CategoryCode>S</ram:CategoryCode>
145.         <ram:RateApplicablePercent>20.00</ram:RateApplicablePercent>
146.     </ram:ApplicableTradeTax>
147.     <ram:SpecifiedTradePaymentTerms>
148.         <ram:DueDateDateTime>
149.             <udt:DateTimeString
format="102">20260412</udt:DateTimeString>
150.         </ram:DueDateDateTime>
151.     </ram:SpecifiedTradePaymentTerms>
152.     <ram:SpecifiedTradeSettlementHeaderMonetarySummation>
153.         <ram:LineTotalAmount>1197.00</ram:LineTotalAmount>
154.         <ram:TaxBasisTotalAmount>1197.00</ram:TaxBasisTotalAmount>
155.         <ram:TaxTotalAmount currencyID="EUR">239.40</ram:TaxTotalAmount>
156.         <ram:GrandTotalAmount>1436.40</ram:GrandTotalAmount>
157.         <ram:DuePayableAmount>1436.40</ram:DuePayableAmount>
158.     </ram:SpecifiedTradeSettlementHeaderMonetarySummation>
159. </ram:ApplicableHeaderTradeSettlement>
160. </SupplyChainTradeTransaction>
161. </CrossIndustryInvoice>
```

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