Correcting Note v 1.4.34 - syntax

Please note, that similarly like in Peppol BIS Billing 3.0. documentation, all element names are inhereted from EN16931 and naming use the term invoice, but this covers both invoice and self billed credit notes. The tag names are correct according to the UBL Self billed credit note schema.

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| **Card** | **Name** | **Data type** | **Description** |
| 1..1 | ubl:SelfBilledCreditNote |  |  |
| 1..1 | * ext:UBLExtensions |  |  |
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| EXTENSION PART 1 – Original invoice data (before correction) | | | |
| 1..1 | * • ext:UBLExtension |  | Original invoice data (before correction) |
| 0..1 | * • • cbc:Name |  | Extension name |
| 1..1 | * • • ext:ExtensionContent |  |  |
| 1..1 | • • • • cac- pl:OriginalDocumentData |  |  |
| 0..1 | * • • • • cbc:ID | Identifier | **Invoice number**  *A unique identification of the Invoice. The sequential number required in Article 226(2) of the directive 2006/112/EC [2], to uniquely identify the Invoice within the business context, time-frame, operating systems and records of the Seller. No identification scheme is to be used.*  Example value: 33445566 |
| 0..1 | * • • • • cbc:IssueDate | Date | **Invoice issue date**  *The date when the Invoice was issued. Format "YYYY-MM-DD"*  Example value: 2017-11-01 |
| 0..1 | * • • • • cbc:Note | Text | **Invoice note**  *A textual note that gives unstructured information that is relevant to the Invoice as a whole.Such as the reason for any correction or assignment note in case the invoice has been factored.*  Example value: Please note our new phone number 33 44 55 66 |
| 0..1 | * • • • • cbc:TaxPointDate | Date | **Value added tax point date**  *The date when the VAT becomes accountable for the Seller and for the Buyer in so far as that date can be determined and differs from the date of issue of the invoice, according to the VAT directive.This element is required if the Value added tax point date is different from the Invoice issue date.* |

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| **Card** | **Name** | **Data type** | **Description** |
|  |  |  | Example value: 2017-11-01 |
| 0..1 | * • • • • cac:InvoicePeriod |  | **DELIVERY OR INVOICE PERIOD**  *A group of business terms providing information on the invoice period. Also called delivery period. If the group is used, the invoiceing period start date and/or end date must be used.* |
| 0..1 | * • • • • • cbc:StartDate | Date | **Invoicing period start date**  *The date when the Invoice period starts. Format = "YYYY-MM-DD".*  Example value: 2017-10-01 |
| 0..1 | * • • • • • cbc:EndDate | Date | **Invoicing period end date**  *The date when the Invoice period ends. Format = "YYYY-MM-DD".*  Example value: 2017-10-31 |
| 0..1 | • • • • •  cac:AccountingCustomerParty |  | **BUYER**  *A group of business terms providing information about the Buyer.* |
| 0..1 | * • • • • • cac:Party |  | **PARTY** |
| 0..1 | * • • • • • • cac:PartyName |  | **PARTY NAME** |
| 1..1 | • • • • • • • • cbc:Name | Text | **Buyer trading name**  *A name by which the Buyer is known, other than Buyer name (also known as Business name).*  Example value: Buyer Trading Name |
| 0..1 | * • • • • • • cac:PostalAddress | Text | **BUYER POSTAL ADDRESS**  *A group of business terms providing information about the postal address for the Buyer. Sufficient components of the address are to be filled to comply with legal requirements.* |
| 0..1 | * • • • • • • • cbc:StreetName | Text | **Buyer address line 1**  *The main address line in an address.*  Example value: Hovudgatan 32 |
| 0..1 | • • • • • • • •  cbc:AdditionalStreetName | Text | **Buyer address line 2**  *An additional address line in an address that can be used to give further details supplementing the main line.*  Example value: Po box 43 |
| 0..1 | * • • • • • • • cbc:CityName | Text | **Buyer city**  *The common name of the city, town or village, where the Buyer's address is located.*  Example value: Stockholm |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | * • • • • • • • cbc:PostalZone | Text | **Buyer post code**  *The identifier for an addressable group of properties according to the relevant postal service.*  *Identyfikator powiązany z parametrami systemu pocztowego.*  Example value: 34567 |
| 0..1 | * • • • • • • • cac:Country |  | **COUNTRY** |
| 1..1 | • • • • • • • • •  cbc:IdentificationCode | CodeISO 3166-1:Alpha2 Country codes  *- Values from BR-CL-14*  *(20241206\_PEFPL\_CN\_v1.*  *4.34.sch)* | **Buyer country code**  *A code that identifies the country.*  Example value: SE |
| 0..1 | • • • • • • •  cac:PartyTaxScheme |  | **PARTY VAT IDENTIFIER** |
| 0..1 | * • • • • • • • cbc:CompanyID | Identifier | **Buyer VAT identifier**  *The Buyer's VAT identifier (also known as Buyer VAT identification number).*  Example value: SE8765456787 |
| 0..1 | * • • • • • • • cac:TaxScheme |  | **TAX SCHEME** |
| 1..1 | • • • • • • • • • cbc:ID |  | *Mandatory element. For Seller VAT identifier (BT-31), use value “VAT”, for the seller tax registration identifier (BT-32), use != "VAT"*  Example value: VAT |
| 0..1 | * • • • • • • cac:PartyLegalEntity |  | **PARTY LEGAL ENTITY** |
| 0..1 | • • • • • • • •  cbc:RegistrationName | Text | **Buyer name**  *The full name of the Buyer.*  Example value: Buyer Full Name AS |
| 0..1 | * • • • • • • • cbc:CompanyID | Identifier | **Buyer legal registration identifier**  *An identifier issued by an official registrar that identifies the Buyer as a legal entity or person.*  *Idetyfikator nadany przez uprawniony organ identyfikający Nabywcę jako legalnie działający podmiot lub osobę.*  Example value: 7300010000001 |
| 0..1 | * • • • • • • cac:Contact |  | **BUYER CONTACT**  *A group of business terms providing contact information relevant for the Buyer.* |
| 0..1 | • • • • • • • • cbc:Name | Text | **Buyer contact point**  *A contact point for a legal entity or person.* |

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| **Card** | **Name** | **Data type** | **Description** |
|  |  |  | Example value: Jens Jensen |
| 0..1 | * • • • • • • • cbc:Telephone | Text | **Buyer contact telephone numer**  *A phone number for the contact point.*  Example value: 876 654 321 |
| 0..1 | * • • • • • • • cbc:ElectronicMail | Text | **Buyer contact email address**  *An e-mail address for the contact point.*  Example value: [jens.j@buyer.se](mailto:jens.j@buyer.se) |
| 0..1 | • • • • •  cac:AccountingSupplierParty |  | **SELLER**  *A group of business terms providing information about the Seller.* |
| 0..1 | * • • • • • cac:Party |  | **PARTY** |
| 0..1 | * • • • • • • cac:PartyName |  | **PARTY NAME** |
| 1..1 | • • • • • • • • cbc:Name | Text | **Seller trading name**  *A name by which the Seller is known, other than Seller name (also known as Business name).*  Example value: Seller Business Name AS |
| 0..1 | * • • • • • • cac:PostalAddress |  | **SELLER POSTAL ADDRESS**  *A group of business terms providing information about the address of the Seller. Sufficient components of the address are to be filled to comply with legal requirements.* |
| 0..1 | * • • • • • • • cbc:StreetName | Text | **Seller address line 1**  *The main address line in an address.*  Example value: Main Street 1 |
| 0..1 | • • • • • • • •  cbc:AdditionalStreetName | Text | **Seller address line 2**  *An additional address line in an address that can be used to give further details supplementing the main line.*  Example value: Po Box 351 |
| 0..1 | * • • • • • • • cbc:CityName | Text | **Seller city**  *The common name of the city, town or village, where the Seller address is located.*  Example value: London |
| 0..1 | * • • • • • • • cbc:PostalZone | Text | **Seller post code**  *The identifier for an addressable group of properties according to the relevant postal service.*  *Identyfikator powiązany z parametrami systemu pocztowego.*  Example value: W1G 8LZ |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | * • • • • • • • cac:Country |  | **COUNTRY** |
| 1..1 | • • • • • • • • •  cbc:IdentificationCode | Text | **Seller country code**  *A code that identifies the country.*  Example value: GB |
| 0..2 | • • • • • • •  cac:PartyTaxScheme |  | **PARTY VAT/TAX IDENTIFIERS** |
| 0..1 | * • • • • • • • cbc:CompanyID | Identifier | **Seller VAT identifier, Seller tax registration identifier**  *The Seller's VAT identifier (also known as Seller VAT identification number) or the local identification (defined by the Seller’s address) of the Seller for tax purposes or a reference that enables the Seller to state his registered tax status. In order for the buyer to automatically identify a supplier, the Seller identifier (BT-29), the Seller legal registration identifier (BT-30) and/or the Seller VAT identifier (BT-31) shall be present.*  Example value: NO999888777 |
| 0..1 | * • • • • • • • cac:TaxScheme |  | **TAX SCHEME** |
| 1..1 | • • • • • • • • • cbc:ID | Identifier | *Mandatory element. Use “VAT”*  Default value: VAT |
| 0..1 | * • • • • • • cac:PartyLegalEntity |  | **PARTY LEGAL ENTITY** |
| 0..1 | • • • • • • • •  cbc:RegistrationName | Text | **Seller name**  *The full formal name by which the Seller is registered in the national registry of legal entities or as a Taxable person or otherwise trades as a person or persons.*  Example value: Full Formal Seller Name LTD. |
| 0..1 | * • • • • • • • cbc:CompanyID | Identifier | **Seller legal registration identifier**  *An identifier issued by an official registrar that identifies the Seller as a legal entity or person. In order for the buyer to automatically identify a supplier, the Seller identifier (BT-29), the Seller legal registration identifier (BT-30) and/or the Seller VAT identifier (BT-31) shall be present.*  Example value: 987654321 |
| 0..1 | • • • • • • • •  cbc:CompanyLegalForm | Text | **Seller additional legal information**  *Additional legal information relevant for the Seller.*  Example value: Share capital |
| 0..1 | * • • • • • • cac:Contact |  | **SELLER CONTACT**  *A group of business terms providing contact information about the Seller.* |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | • • • • • • • • cbc:Name | Text | **Seller contact point**  *A contact point for a legal entity or person.*  Example value: xyz123 |
| 0..1 | * • • • • • • • cbc:Telephone | Text | **Seller contact telephone numer**  *A phone number for the contact point.*  Example value: 887 654 321 |
| 0..1 | * • • • • • • • cbc:ElectronicMail | Text | **Seller contact email address**  *An e-mail address for the contact point.*  Example value: [test.name@foo.bar](mailto:test.name@foo.bar) |
| 0..1 | * • • • • cac:Delivery |  | **DELIVERY INFORMATION**  *A group of business terms providing information about where and when the goods and services invoiced are delivered.* |
| 0..1 | • • • • • •  cbc:ActualDeliveryDate | Date | **Actual delivery date**  *The date on which the supply of goods or services was made or completed. Format = "YYYY-MM-DD"*  Example value: 2017-12-01 |
| 0..1 | * • • • • • cac:DeliveryLocation |  | **MIEJSCE DOSTAWY** |
| 0..1 | • • • • • • • cbc:ID | Identifier | **Deliver to location identifier**  *An identifier for the location at which the goods and services are delivered.*  Example value: 83745498753497 |
| 0..1 | * • • • • • • cac:Address |  | **DELIVER TO ADDRESS**  *A group of business terms providing information about the address to which goods and services invoiced were or are delivered.* |
| 0..1 | * • • • • • • • cbc:StreetName | Text | **Deliver to address line 1**  *The main address line in an address.*  Example value: Delivery Street 1 |
| 0..1 | • • • • • • • •  cbc:AdditionalStreetName | Text | **Deliver to address line 2**  *An additional address line in an address that can be used to give further details supplementing the main line.*  Example value: Delivery Street 2 |
| 0..1 | * • • • • • • • cbc:CityName | Text | **Deliver to city**  *The common name of the city, town or village, where the deliver to address is located.*  Example value: Malmö |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | * • • • • • • • cbc:PostalZone | Text | **Deliver to post code**  *The identifier for an addressable group of properties according to the relevant postal service.*  Example value: 86756 |
| 0..1 | * • • • • • • • cac:Country |  | **COUNTRY** |
| 1..1 | • • • • • • • • •  cbc:IdentificationCode | ISO 3166-1:Alpha2 Country codes  *- Values from BR-CL-14*  *(20241206\_PEFPL\_CN\_v1.*  *4.34.sch)* | **Deliver to country code**  *A code that identifies the country.*  Example value: SE |
| 0..1 | * • • • • • cac:DeliveryParty |  | **DELIVER PARTY** |
| 0..1 | * • • • • • • cac:PartyName |  | **PARTY NAME** |
| 1..1 | • • • • • • • • cbc:Name | Text | **Deliver to party name**  *The name of the party to which the goods and services are delivered.*  Example value: Deliver name |
| 0..n | * • • • • cac:PaymentMeans |  | **PAYMENT INSTRUCTIONS**  *A group of business terms providing information about the payment.* |
| 0..1 | • • • • • •  cbc:PaymentMeansCode | Payment means code (UNCL4461)  *- Values from BR-CL-16*  *(20241206\_PEFPL\_CN\_v1.*  *4.34.sch)* | **Payment means type code**  *The means, expressed as code, for how a payment is expected to be or has been settled.*  Example value: 30 |
| O | • • • • • • • @name | Text | **Payment means text**  *The means, expressed as text, for how a payment is expected to be or has been settled.*  Example value: 432948234234234 |
| 0..1 | * • • • • • cbc:PaymentID | Text | **Remittance information**  *A textual value used to establish a link between the payment and the Invoice, issued by the Seller. Used for creditor's critical reconciliation information. This information element helps the Seller to assign an incoming payment to the relevant payment process.*  Example value: Credit transfer |
| 0..1 | * • • • • • cac:CardAccount |  | **PAYMENT CARD INFORMATION**  *A group of business terms providing information about card used for payment contemporaneous with invoice issuance.* |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | • • • • • • •  cbc:PrimaryAccountNumberID | Text | **Payment card primary account number**  *The Primary Account Number (PAN) of the card used for payment.In accordance with card payments security standards, an invoice should never include a full card primary account number.*  Example value: 1234 |
| 0..1 | * • • • • • • cbc:NetworkID | Text | *Card Network identifier, such as VISA, American Express, Master Card.*  Example value: VISA |
| 0..1 | * • • • • • • cbc:HolderName | Text | **Payment card holder name**  *The name of the payment card holder.*  Example value: John Doe |
| 0..1 | • • • • • •  cac:PayeeFinancialAccount |  | **CREDIT TRANSFER**  *A group of business terms to specify credit transfer payments.* |
| 0.1 | • • • • • • • cbc:ID | Identifier | **Payment account identifier**  *A unique identifier of the financial payment account, at a payment service provider, to which payment should be made. Such as IBAN or BBAN.*  Example value: NO99991122222 |
| 0..1 | * • • • • • • cbc:Name | Text | **Payment account name**  *The name of the payment account, at a payment service provider, to which payment should be made.*  Example value: Payment Account |
| 0..1 | • • • • • • •  cac:FinancialInstitutionBranch |  | **FINANCIAL INSTITUTION BRANCH** |
| 1..1 | • • • • • • • • cbc:ID | Identifier | **Payment service provider identifier**  *An identifier for the payment service provider where a payment account is located. Such as a BIC or a national clearing code where required. No identification scheme Identifier to be used.*  Example value: 9999 |
| 0..1 | * • • • • • cac:PaymentMandate |  | **DIRECT DEBIT**  *A group of business terms to specify a direct debit.* |
| 0..1 | • • • • • • • cbc:ID | Identifier | **Mandate reference identifier**  *Unique identifier assigned by the Payee for referencing the direct debit mandate. Used in order to pre-notify the Buyer of a SEPA direct debit.*  Example value: 123456 |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | • • • • • • •  cac:PayerFinancialAccount |  | **PAYER FINANCIAL ACCOUNT** |
| 1..1 | • • • • • • • • cbc:ID | Identifier | **Debited account identifier**  *The account to be debited by the direct debit.*  Example value: 12345676543 |
| 0..1 | * • • • • cac:PaymentTerms |  | **PAYMENT TERMS** |
| 1..1 | * • • • • • cbc:Note | Text | **Payment terms**  *A textual description of the payment terms that apply to the amount due for payment (Including description of possible penalties). In case the Amount due for payment (BT-115) is positive, either the Payment due date (BT-9) or the Payment terms (BT-20) shall be present.*  Example value: Net within 30 days |
| 0..n | * • • • • cac-pl:InvoiceLine |  | **INVOICE LINE**  *A group of business terms providing gross information on individual Invoice lines.* |
| 1..1 | * • • • • • cbc-pl:ID | Identifier | **Invoice line identifier**  *A unique identifier for the individual line within the Invoice.*  Example value: 12 |
| 0..1 | * • • • • • cbc-pl:Note | Text | **Invoice line note**  *A textual note that gives unstructured information that is relevant to the Invoice line.*  Example value: New article number 12345 |
| 0..1 | * • • • • • cac-pl:InvoicePeriod |  | **DELIVERY OR INVOICE PERIOD**  *A group of business terms providing information on the invoice period. Also called delivery period. If the group is used, the invoiceing period start date and/or end date must be used.* |
| 0..1 | * • • • • • • cbc-pl:StartDate | Date | **Invoicing period start date**  *The date when the Invoice period starts. Format = "YYYY-MM-DD".*  Example value: 2017-10-01 |
| 0..1 | * • • • • • • cbc-pl:EndDate | Date | **Invoicing period end date**  *The date when the Invoice period ends. Format = "YYYY-MM-DD".*  Example value: 2017-10-31 |
| 0..1 | * • • • • • cac-pl:Item |  | **ITEM INFORMATION**  *A group of business terms providing information about the goods and services invoiced.* |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | * • • • • • • cbc-pl:Description |  | **Item description of additional information**  *A description for an item.The item description allows for describing the item and its features in more detail than the Item name.*  Example value: Long description of the item on the invoice line |
| 0..1 | * • • • • • • cbc-pl:Name | Text | **Item name**  *A name for an item.* |
|  | | | |
| EXTENSION PART 2 – Corrected invoice data | | | |
| 1..1 | * • ext:UBLExtension |  | Corrected invoice data section |
| 0..1 | * • • cbc:Name |  | Extension name |
| 1..1 | * • • ext:ExtensionContent |  |  |
| 1..1 | • • • • cac- pl:CorrectedDocumentData |  |  |
| 0..1 | * • • • • cbc:ID | Identifier | **Invoice number**  *A unique identification of the Invoice. The sequential number required in Article 226(2) of the directive 2006/112/EC [2], to uniquely identify the Invoice within the business context, time-frame, operating systems and records of the Seller. No identification scheme is to be used.*  Example value: 33445566 |
| 0..1 | * • • • • cbc:IssueDate | Date | **Invoice issue date**  *The date when the Invoice was issued. Format "YYYY-MM-DD"*  Example value: 2017-11-01 |
| 0..1 | * • • • • cbc:Note | Text | **Invoice note**  *A textual note that gives unstructured information that is relevant to the Invoice as a whole. Such as the reason for any correction or assignment note in case the invoice has been factored.*  Example value: Please note our new phone number 33 44 55 66 |
| 0..1 | * • • • • cbc:TaxPointDate | Date | **Value added tax point date**  *The date when the VAT becomes accountable for the Seller and for the Buyer in so far as that date can be determined and differs from the date of issue of the invoice, according to the VAT directive.This element is required if the Value added tax point date is different from the Invoice issue date.*  Example value: 2017-11-01 |
| 0..1 | * • • • • cac:InvoicePeriod |  | **DELIVERY OR INVOICE PERIOD**  *A group of business terms providing information on the invoice period. Also called delivery period. If the group is used, the invoiceing period start date and/or end date must be used.* |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | * • • • • • cbc:StartDate | Date | **Invoicing period start date**  *The date when the Invoice period starts. Format = "YYYY-MM-DD".*  Example value: 2017-10-01 |
| 0..1 | * • • • • • cbc:EndDate | Date | **Invoicing period end date**  *The date when the Invoice period ends. Format = "YYYY-MM-DD".*  Example value: 2017-10-31 |
| 0..1 | • • • • •  cac:AccountingCustomerParty |  | **BUYER**  *A group of business terms providing information about the Buyer.* |
| 0..1 | * • • • • • cac:Party |  | **PARTY** |
| 0..1 | * • • • • • • cac:PartyName |  | **PARTY NAME** |
| 1..1 | • • • • • • • • cbc:Name | Text | **Buyer trading name**  *A name by which the Buyer is known, other than Buyer name (also known as Business name).*  Example value: Buyer Trading Name |
| 0..1 | * • • • • • • cac:PostalAddress | Text | **BUYER POSTAL ADDRESS**  *A group of business terms providing information about the postal address for the Buyer. Sufficient components of the address are to be filled to comply with legal requirements.* |
| 0..1 | * • • • • • • • cbc:StreetName | Text | **Buyer address line 1**  *The main address line in an address.*  Example value: Hovudgatan 32 |
| 0..1 | • • • • • • • •  cbc:AdditionalStreetName | Text | **Buyer address line 2**  *An additional address line in an address that can be used to give further details supplementing the main line.*  Example value: Po box 43 |
| 0..1 | * • • • • • • • cbc:CityName | Text | **Buyer city**  *The common name of the city, town or village, where the Buyer's address is located.*  Example value: Stockholm |
| 0..1 | * • • • • • • • cbc:PostalZone | Text | **Buyer post code**  *The identifier for an addressable group of properties according to the relevant postal service.*  *Identyfikator powiązany z parametrami systemu pocztowego.*  Example value: 34567 |
| 0..1 | * • • • • • • • cac:Country |  | **COUNTRY** |

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| **Card** | **Name** | **Data type** | **Description** |
| 1..1 | • • • • • • • • •  cbc:IdentificationCode | CodeISO 3166-1:Alpha2 Country codes  *- Values from BR-CL-14*  *(20241206\_PEFPL\_CN\_v1.*  *4.34.sch)* | **Buyer country code**  *A code that identifies the country.*  Example value: SE |
| 0..1 | • • • • • • •  cac:PartyTaxScheme |  | **PARTY VAT IDENTIFIER** |
| 0..1 | * • • • • • • • cbc:CompanyID | Identifier | **Buyer VAT identifier**  *The Buyer's VAT identifier (also known as Buyer VAT identification number).*  Example value: SE8765456787 |
| 0..1 | * • • • • • • • cac:TaxScheme |  | **TAX SCHEME** |
| 1..1 | • • • • • • • • • cbc:ID |  | *Mandatory element. For Seller VAT identifier (BT-31), use value “VAT”, for the seller tax registration identifier (BT-32), use != "VAT"*  Example value: VAT |
| 0..1 | * • • • • • • cac:PartyLegalEntity |  | **PARTY LEGAL ENTITY** |
| 0..1 | • • • • • • • •  cbc:RegistrationName | Text | **Buyer name**  *The full name of the Buyer.*  Example value: Buyer Full Name AS |
| 0..1 | * • • • • • • • cbc:CompanyID | Identifier | **Buyer legal registration identifier**  *An identifier issued by an official registrar that identifies the Buyer as a legal entity or person.*  Example value: 7300010000001 |
| 0..1 | * • • • • • • cac:Contact |  | **BUYER CONTACT**  *A group of business terms providing contact information relevant for the Buyer.* |
| 0..1 | • • • • • • • • cbc:Name | Text | **Buyer contact point**  *A contact point for a legal entity or person.*  Example value: Jens Jensen |
| 0..1 | * • • • • • • • cbc:Telephone | Text | **Buyer contact telephone numer**  *A phone number for the contact point.*  Example value: 876 654 321 |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | * • • • • • • • cbc:ElectronicMail | Text | **Buyer contact email address**  *An e-mail address for the contact point.*  Example value: [jens.j@buyer.se](mailto:jens.j@buyer.se) |
| 0..1 | • • • • •  cac:AccountingSupplierParty |  | **SELLER**  *A group of business terms providing information about the Seller.* |
| 0..1 | * • • • • • cac:Party |  | **PARTY** |
| 0..1 | * • • • • • • cac:PartyName |  | **PARTY NAME** |
| 1..1 | • • • • • • • • cbc:Name | Text | **Seller trading name**  *A name by which the Seller is known, other than Seller name (also known as Business name).*  Example value: Seller Business Name AS |
| 0..1 | * • • • • • • cac:PostalAddress |  | **SELLER POSTAL ADDRESS**  *A group of business terms providing information about the address of the Seller. Sufficient components of the address are to be filled to comply with legal requirements.* |
| 0..1 | * • • • • • • • cbc:StreetName | Text | **Seller address line 1**  *The main address line in an address.*  Example value: Main Street 1 |
| 0..1 | • • • • • • • •  cbc:AdditionalStreetName | Text | **Seller address line 2**  *An additional address line in an address that can be used to give further details supplementing the main line.*  Example value: Po Box 351 |
| 0..1 | * • • • • • • • cbc:CityName | Text | **Seller city**  *The common name of the city, town or village, where the Seller address is located.*  Example value: London |
| 0..1 | * • • • • • • • cbc:PostalZone | Text | **Seller post code**  *The identifier for an addressable group of properties according to the relevant postal service.*  Example value: W1G 8LZ |
| 0..1 | * • • • • • • • cac:Country |  | **COUNTRY** |
| 1..1 | • • • • • • • • •  cbc:IdentificationCode | Text | **Seller country code**  *A code that identifies the country.*  Example value: GB |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..2 | • • • • • • •  cac:PartyTaxScheme |  | **PARTY VAT IDENTIFIER** |
| 0..1 | * • • • • • • • cbc:CompanyID | Identifier | **Seller VAT identifier, Seller tax registration identifier**  *The Seller's VAT identifier (also known as Seller VAT identification number) or the local identification (defined by the Seller’s address) of the Seller for tax purposes or a reference that enables the Seller to state his registered tax status. In order for the buyer to automatically identify a supplier, the Seller identifier (BT-29), the Seller legal registration identifier (BT-30) and/or the Seller VAT identifier (BT-31) shall be present.*  Example value: NO999888777 |
| 0..1 | * • • • • • • • cac:TaxScheme |  | **TAX SCHEME** |
| 1..1 | • • • • • • • • • cbc:ID | Identifier | *Mandatory element. Use “VAT”*  Default value: VAT |
| 0..1 | * • • • • • • cac:PartyLegalEntity |  | **PARTY LEGAL ENTITY** |
| 0..1 | • • • • • • • •  cbc:RegistrationName | Text | **Seller name**  *The full formal name by which the Seller is registered in the national registry of legal entities or as a Taxable person or otherwise trades as a person or persons.*  Example value: Full Formal Seller Name LTD. |
| 0..1 | * • • • • • • • cbc:CompanyID | Identifier | **Seller legal registration identifier**  *An identifier issued by an official registrar that identifies the Seller as a legal entity or person. In order for the buyer to automatically identify a supplier, the Seller identifier (BT-29), the Seller legal registration identifier (BT-30) and/or the Seller VAT identifier (BT-31) shall be present.*  Example value: 987654321 |
| 0..1 | • • • • • • • •  cbc:CompanyLegalForm | Text | **Seller additional legal information**  *Additional legal information relevant for the Seller.*  Example value: Share capital |
| 0..1 | * • • • • • • cac:Contact |  | **SELLER CONTACT**  *A group of business terms providing contact information about the Seller.* |
| 0..1 | • • • • • • • • cbc:Name | Text | **Seller contact point**  *A contact point for a legal entity or person.*  Example value: xyz123 |
| 0..1 | * • • • • • • • cbc:Telephone | Text | **Seller contact telephone number**  *A phone number for the contact point.* |

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| **Card** | **Name** | **Data type** | **Description** |
|  |  |  | Example value: 887 654 321 |
| 0..1 | * • • • • • • • cbc:ElectronicMail | Text | **Seller contact email address**  *An e-mail address for the contact point.*  Example value: [test.name@foo.bar](mailto:test.name@foo.bar) |
| 0..1 | * • • • • cac:Delivery |  | **DELIVERY INFORMATION**  *A group of business terms providing information about where and when the goods and services invoiced are delivered.* |
| 0..1 | • • • • • •  cbc:ActualDeliveryDate | Date | **Actual delivery date**  *The date on which the supply of goods or services was made or completed. Format = "YYYY-MM-DD"*  Example value: 2017-12-01 |
| 0..1 | * • • • • • cac:DeliveryLocation |  | **DELIVERY LOCATION** |
| 0..1 | • • • • • • • cbc:ID | Identifier | **Deliver to location identifier**  *An identifier for the location at which the goods and services are delivered.*  Example value: 83745498753497 |
| 0..1 | * • • • • • • cac:Address |  | **DELIVER TO ADDRESS**  *A group of business terms providing information about the address to which goods and services invoiced were or are delivered.* |
| 0..1 | * • • • • • • • cbc:StreetName | Text | **Deliver to address line 1**  *The main address line in an address.*  Example value: Delivery Street 1 |
| 0..1 | • • • • • • • •  cbc:AdditionalStreetName | Text | **Deliver to address line 2**  *An additional address line in an address that can be used to give further details supplementing the main line.*  Example value: Delivery Street 2 |
| 0..1 | * • • • • • • • cbc:CityName | Text | **Deliver to city**  *The common name of the city, town or village, where the deliver to address is located.*  Example value: Malmö |
| 0..1 | * • • • • • • • cbc:PostalZone | Text | **Deliver to post code**  *The identifier for an addressable group of properties according to the relevant postal service.*  Example value: 86756 |
| 0..1 | * • • • • • • • cac:Country |  | **COUNTRY** |

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| **Card** | **Name** | **Data type** | **Description** |
| 1..1 | • • • • • • • • •  cbc:IdentificationCode | ISO 3166-1:Alpha2 Country codes  *- Values from BR-CL-14*  *(20241206\_PEFPL\_CN\_v1.*  *4.34.sch)* | **Deliver to country code**  *A code that identifies the country. A two-letter representation of the country codes must be used.*  Example value: SE |
| 0..1 | * • • • • • cac:DeliveryParty |  | **DELIVER PARTY** |
| 1..1 | * • • • • • • cac:PartyName |  | **PARTY NAME** |
| 1..1 | • • • • • • • • cbc:Name | Text | **Deliver to party name**  *The name of the party to which the goods and services are delivered.*  Example value: Deliver name |
| 0..n | * • • • • cac:PaymentMeans |  | **PAYMENT INSTRUCTIONS**  *A group of business terms providing information about the payment.* |
| 0..1 | • • • • • •  cbc:PaymentMeansCode | Payment means code (UNCL4461)  *- Values from BR-CL-16*  *(20241206\_PEFPL\_CN\_v1.*  *4.34.sch)* | **Payment means type code**  *The means, expressed as code, for how a payment is expected to be or has been settled.*  Example value: 30 |
| O | • • • • • • • @name | Text | **Payment means text**  *The means, expressed as text, for how a payment is expected to be or has been settled.*  Example value: 432948234234234 |
| 0..1 | * • • • • • cbc:PaymentID | Text | **Remittance information**  *A textual value used to establish a link between the payment and the Invoice, issued by the Seller. Used for creditor's critical reconciliation information. This information element helps the Seller to assign an incoming payment to the relevant payment process.*  Example value: Credit transfer |
| 0..1 | * • • • • • cac:CardAccount |  | **PAYMENT CARD INFORMATION**  *A group of business terms providing information about card used for payment contemporaneous with invoice issuance.* |
| 0..1 | • • • • • • •  cbc:PrimaryAccountNumberID | Text | **Payment card primary account number**  *The Primary Account Number (PAN) of the card used for payment. In accordance with card payments security standards, an invoice should never include a full card primary account number.*  Example value: 1234 |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | * • • • • • • cbc:NetworkID | Text | *Card Network identifier, such as VISA, American Express, Master Card.*  Example value: VISA |
| 0..1 | * • • • • • • cbc:HolderName | Text | **Payment card holder name**  *The name of the payment card holder.*  Example value: John Doe |
| 0..1 | • • • • • •  cac:PayeeFinancialAccount |  | **CREDIT TRANSFER**  *A group of business terms to specify credit transfer payments.* |
| 0.1 | • • • • • • • cbc:ID | Identifier | **Payment account identifier**  *A unique identifier of the financial payment account, at a payment service provider, to which payment should be made. Such as IBAN or BBAN.*  Example value: NO99991122222 |
| 0..1 | * • • • • • • cbc:Name | Text | **Payment account name**  *The name of the payment account, at a payment service provider, to which payment should be made.*  Example value: Payment Account |
| 0..1 | • • • • • • •  cac:FinancialInstitutionBranch |  | **FINANCIAL INSTITUTION BRANCH** |
| 1..1 | • • • • • • • • cbc:ID | Identifier | **Payment service provider identifier**  *An identifier for the payment service provider where a payment account is located. Such as a BIC or a national clearing code where required. No identification scheme Identifier to be used.*  Example value: 9999 |
| 0..1 | * • • • • • cac:PaymentMandate |  | **DIRECT DEBIT**  *A group of business terms to specify a direct debit.* |
| 0..1 | • • • • • • • cbc:ID | Identifier | **Mandate reference identifier**  *Unique identifier assigned by the Payee for referencing the direct debit mandate. Used in order to pre-notify the Buyer of a SEPA direct debit.*  Example value: 123456 |
| 0..1 | • • • • • • •  cac:PayerFinancialAccount |  | **PAYER FINANCIAL ACCOUNT** |
| 1..1 | • • • • • • • • cbc:ID | Identifier | **Debited account identifier**  *The account to be debited by the direct debit.*  Example value: 12345676543 |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | * • • • • cac:PaymentTerms |  | **PAYMENT TERMS** |
| 1..1 | * • • • • • cbc:Note |  | **Payment terms**  *A textual description of the payment terms that apply to the amount due for payment (Including description of possible penalties). In case the Amount due for payment (BT-115) is positive, either the Payment due date (BT-9) or the Payment terms (BT-20) shall be present.*  Example value: Net within 30 days |
| 0..n | * • • • • cac-pl:InvoiceLine |  | **INVOICE LINE**  *A group of business terms providing gross information on individual Invoice lines.* |
| 1..1 | * • • • • • cbc-pl:ID | Identifier | **Invoice line identifier**  *A unique identifier for the individual line within the Invoice. . If the identifier is in line with the CORE part of the invoice, the line contains gross values.*  Example value: 12 |
| 0..1 | * • • • • • cbc-pl:Note | Text | **Invoice line note**  *A textual note that gives unstructured information that is relevant to the Invoice line.*  Example value: New article number 12345 |
| 0..1 | * • • • • • cac-pl:InvoicePeriod |  | **DELIVERY OR INVOICE PERIOD**  *A group of business terms providing information on the invoice period. Also called delivery period. If the group is used, the invoiceing period start date and/or end date must be used.* |
| 0..1 | * • • • • • • cbc-pl:StartDate | Date | **Invoicing period start date**  **Data początkowa okresu fakturowania**  *The date when the Invoice period starts. Format = "YYYY-MM-DD".*  Example value: 2017-10-01 |
| 0..1 | * • • • • • • cbc-pl:EndDate | Date | **Invoicing period end date**  **Data końcowa okresu fakturowania**  *The date when the Invoice period ends. Format = "YYYY-MM-DD".*  Example value: 2017-10-31 |
| 0..1 | * • • • • • cac-pl:Item |  | **ITEM INFORMATION**  *A group of business terms providing information about the goods and services invoiced.* |
| 0..1 | * • • • • • • cbc-pl:Description |  | **Item description of additional information**  *A description for an item.The item description allows for describing the item and its features in more detail than the Item name.*  Example value: Long description of the item on the invoice line |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | * • • • • • • cbc-pl:Name | Text | **Item name**  *A name for an item.* |
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| EXTENSION PART 3 – Additional basic data | | | |
| 0..1 | * • ext:UBLExtension |  |  |
| 0..1 | * • • cbc:Name |  | Extension name |
| 1..1 | * • • ext:ExtensionContent |  |  |
| 1..1 | * • • • cbc:CreditNoteTypeCode | *Value = „261”* | **Credit Note type code**  *A code specifying the functional type of the Credit Note.*  Mandatory value: 261 |
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| CORE PART (Correcting note – parties data and basic information) | | | |
| 1..1 | * cbc:CustomizationID | Identifier | **Specification identifier**  *An identification of the specification containing the total set of rules regarding semantic content, cardinalities and business rules to which the data contained in the instance document conforms.*  Default value: urn:fdc:www.efaktura.gov.pl:ver2.0:trns:sbcn:ver1.4 |
| 1..1 | * cbc:ProfileID | Text | **Business process type**  *Identifies the business process context in which the transaction appears, to enable the Buyer to process the invoice in an appropriate way.*  Default value: urn:fdc:www.efaktura.gov.pl:ver2.0:sbcn:ver1.4 |
| 1..1 | * cbc:ID | Identifier | **Correcting note number**  *A unique identification of the Correcting note. No identification scheme is to be used.*  Example value: 33445566 |
| 1..1 | * cbc:IssueDate | Date | **Correcting note issue date**  *The date when the Invoice was issued. Format "YYYY-MM-DD"*  Example value: 2017-11-01 |
| 1..1 | * cbc:Note | Text | **Correcting note additional information**  *A textual note “nota korygująca”.*  Default value: “Nota korygująca” |
| 0..1 | * cbc:AccountingCost | Text | **Buyer accounting reference**  *A textual value that specifies where to book the relevant data into the Buyer's financial accounts.* |

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| **Card** | **Name** | **Data type** | **Description** |
|  |  |  | Example value: 4217:2323:2323 |
| 1..1 | * cac:BillingReference |  | **PRECEDING INVOICE REFERENCE**  *A group of business terms providing information on one or more preceding Invoices.* |
| 1..1 | • •  cac:InvoiceDocumentReference |  | **INVOICE DOCUMENT REFERENCE** |
| 1..1 | * • • cbc:ID | Document Reference | **Preceding Invoice numer**  *The identification of an Invoice that was previously sent by the Seller.*  Example value: inv123 |
| 0..1 | * • • cbc:IssueDate | Date | **Preceding Invoice issue date**  *The date when the Preceding Invoice was issued.Shall be provided in case the Preceding Invoice identifier is not unique. Format = "YYYY-MM-DD".*  Example value: 2017-09-15 |
| 0..1 | • cac:ContractDocumentReferenc e |  | **CONTRACT REFERENCE** |
| 1..1 | * • cbc:ID | Document Reference | **Contract reference**  *The identification of a contract.*  Example value: 123Contractref |
| 0..n | • cac:AdditionalDocumentReferen ce |  | **ADDITIONAL SUPPORTING DOCUMENTS**  *A group of business terms providing information about additional supporting documents substantiating the claims made in the Invoice. The additional supporting documents can be used for both referencing a document number which is expected to be known by the receiver, an external document (referenced by a URL) or as an embedded document, Base64 encoded (such as a time report).* |
| 1..1 | * • cbc:ID | Identifier | **Invoiced object identifier, Supporting document reference or project reference**  Example value: AB23456 |
| O | * • • @schemeID | Invoiced object identifier scheme (UNCL 1153)  *- Values from BR-CL-07*  *(CEN-EN16931-UBL.sch)* | **Scheme identifier**  *The identification scheme identifier of the Invoiced object identifier.*  Example value: AUN |
| 0..1 | * • cbc:DocumentTypeCode |  | **Document type code**  Example value: 130 |

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| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | * • cbc:DocumentDescription | Text | **Supporting document description**  *A description of the supporting document, such as: timesheet, usage report etc.*  Example value: Time list |
| 0..1 | * • cac:Attachment |  | **ATTACHMENT** |
| 0..1 | • • • cbc:EmbeddedDocumentBinary Object | Binary object | **Attached document**  *An attached document embedded as binary object (Base64) or sent together with the invoice.*  Example value: aHR0cHM6Ly90ZXN0LXZlZmEuZGlmaS5uby9wZXBwb2xiaXMvcG9hY2MvYmlsbGluZy8zLjAvYmlzLw== |
| M | * • • • @mimeCode | Mime code (subset of IANA code list)  *- Values from BR-CL-25*  *(CEN-EN16931-UBL.sch)* | **Attached document Mime code**  *The mime code of the attached document.*  Example value: text/csv |
| M | * • • • @filename |  | **Attached document Filename**  *The file name of the attached document.*  Example value: Hours-spent.csv |
| 1..1 | * cac:AccountingCustomerParty |  | **CORRECTING NOTE ISSUER (BUYER)**  *A group of business terms providing information about the Buyer.* |
| 1..1 | * • cac:Party |  | **PARTY** |
| 1..1 | * • • cbc:EndpointID | Identifier | **Buyer electronic address**  *Identifies the Buyer's electronic address to which a business document should be delivered.*  Example value: 987654321 |
| M | * • • • @schemeID | Electronic Address Scheme (EAS)  *- Values from BR-CL-25*  *(20241206\_PEFPL\_CN\_v1.*  *4.34.sch)* | **Buyer electronic address identification scheme identifier**  *The identification scheme identifier of the Buyer electronic address. Identyfikator schematu identyfikacji elektronicznego adresu Nabywcy.*  Example value: 0192 |
| 0..1 | * • • cac:PartyIdentification |  | **PARTY IDENTIFICATION** |
| 1..1 | * • • • cbc:ID | Identifier | **Buyer identifier**  *An identifier of the Buyer.*  Example value: SE8765456787 |
| 0..1 | * • • cac:PartyName |  | **PARTY NAME** |

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| **Card** | **Name** | **Data type** | **Description** |
| 1..1 | * • • • cbc:Name | Text | **Buyer trading name**  *A name by which the Buyer is known, other than Buyer name (also known as Business name).*  Example value: Buyer Trading Name |
| 1..1 | * • • cac:PostalAddress | Text | **BUYER POSTAL ADDRESS**  *A group of business terms providing information about the postal address for the Buyer. Sufficient components of the address are to be filled to comply with legal requirements.* |
| 0..1 | * • • • cbc:StreetName | Text | **Buyer address line 1**  *The main address line in an address.*  Example value: Hovudgatan 32 |
| 0..1 | • • • •  cbc:AdditionalStreetName | Text | **Buyer address line 2**  *An additional address line in an address that can be used to give further details supplementing the main line.*  Example value: Po box 43 |
| 0..1 | * • • • cbc:CityName | Text | **Buyer city**  *The common name of the city, town or village, where the Buyer's address is located.*  Example value: Stockholm |
| 0..1 | * • • • cbc:PostalZone | Text | **Buyer post code**  *The identifier for an addressable group of properties according to the relevant postal service.*  Example value: 34567 |
| 1..1 | * • • • cac:Country |  | **COUNTRY** |
| 1..1 | * • • • • cbc:IdentificationCode | CodeISO 3166-1:Alpha2 Country codes  *- Values from BR-CL-14*  *(20241206\_PEFPL\_CN\_v1.*  *4.34.sch)* | **Buyer country code**  *A code that identifies the country.*  Example value: SE |
| 0..1 | * • • cac:PartyTaxScheme |  | **PARTY VAT IDENTIFIER** |
| 1..1 | * • • • cbc:CompanyID | Identifier | **Buyer VAT identifier**  *The Buyer's VAT identifier (also known as Buyer VAT identification number).*  Example value: SE8765456787 |
| 1..1 | * • • • cac:TaxScheme |  | **TAX SCHEME** |
| 1..1 | * • • • • cbc:ID | Identifier | *Mandatory element. Use “VAT”* |

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| **Card** | **Name** | **Data type** | **Description** |
|  |  |  | Default value: VAT |
| 1..1 | * • • cac:PartyLegalEntity |  | **PARTY LEGAL ENTITY** |
| 1..1 | * • • • cbc:RegistrationName | Text | **Buyer name**  *The full name of the Buyer.*  Example value: Buyer Full Name AS |
| 0..1 | * • • • cbc:CompanyID | Identifier | **Buyer legal registration identifier**  *An identifier issued by an official registrar that identifies the Buyer as a legal entity or person.*  Example value: 7300010000001 |
| 0..1 | * • • cac:Contact |  | **BUYER CONTACT**  *A group of business terms providing contact information relevant for the Buyer.* |
| 0..1 | * • • • cbc:Name | Text | **Buyer contact point**  *A contact point for a legal entity or person.*  Example value: Jens Jensen |
| 0..1 | * • • • cbc:Telephone | Text | **Buyer contact telephone number**  *A phone number for the contact point.*  Example value: 876 654 321 |
| 0..1 | * • • • cbc:ElectronicMail | Text | **Buyer contact email address**  *An e-mail address for the contact point.*  Example value: [jens.j@buyer.se](mailto:jens.j@buyer.se) |
| 1..1 | * cac:AccountingSupplierParty |  | **CORRECTING NOTE RECEIVER (SELLER)**  *A group of business terms providing information about the Seller.* |
| 1..1 | * • cac:Party |  | **PARTY** |
| 1..1 | * • • cbc:EndpointID | Identifier | **Seller electronic address**  *Identifies the Seller's electronic address to which a business document may be delivered.*  Example value: 7300010000001 |
| M | * • • • @schemeID | Electronic Address Scheme (EAS)  *- Values from BR-CL-25*  *(20241206\_PEFPL\_CN\_v1.*  *4.34.sch)* | **Seller electronic address identification scheme identifier**  *The identification scheme identifier of the Seller electronic address. Identyfikator schematu identyfikacji elektronicznego adresu Sprzedawcy.*  Example value: 0088 |
| 0..n | * • • cac:PartyIdentification |  | **PARTY IDENTIFICATION** |

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| **Card** | **Name** | **Data type** | **Description** |
| 1..1 | * • • • cbc:ID | Identifier | **Seller identifier or bank assigned creditor identifier**  *This element is used for both the identification of the Seller, or the unique banking reference identifier of Seller (assigned by the Seller bank.). For seller identification use ICD code list, for SEPA bank assigned creditor reference, use SEPA. In order for the buyer to automatically identify a supplier, the Seller identifier (BT-29), the Seller legal registration identifier (BT-30) and/or the Seller VAT identifier (BT-31) shall be present.*  Example value: 5060012349998 |
| 0..1 | * • • cac:PartyName |  | **PARTY NAME** |
| 1..1 | * • • • cbc:Name | Text | **Seller trading name**  *A name by which the Seller is known, other than Seller name (also known as Business name).*  Example value: Seller Business Name AS |
| 1..1 | * • • cac:PostalAddress |  | **SELLER POSTAL ADDRESS**  *A group of business terms providing information about the address of the Seller. Sufficient components of the address are to be filled to comply with legal requirements.* |
| 0..1 | * • • • cbc:StreetName | Text | **Seller address line 1**  *The main address line in an address.*  Example value: Main Street 1 |
| 0..1 | • • • •  cbc:AdditionalStreetName | Text | **Seller address line 2**  *An additional address line in an address that can be used to give further details supplementing the main line.*  Example value: Po Box 351 |
| 0..1 | * • • • cbc:CityName | Text | **Seller city**  *The common name of the city, town or village, where the Seller address is located.*  Example value: London |
| 0..1 | * • • • cbc:PostalZone | Text | **Seller post code**  *The identifier for an addressable group of properties according to the relevant postal service.*  Example value: W1G 8LZ |
| 1..1 | * • • • cac:Country |  | **COUNTRY** |
| 1..1 | * • • • • cbc:IdentificationCode | Text | **Seller country code**  *A code that identifies the country.*  Example value: GB |
| 0..2 | * • • cac:PartyTaxScheme |  | **PARTY VAT/TAX IDENTIFIERS** |

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| **Card** | **Name** | **Data type** | **Description** |
| 1..1 | * • • • cbc:CompanyID | Identifier | **Seller VAT identifier, Seller tax registration identifier**  *The Seller's VAT identifier (also known as Seller VAT identification number) or the local identification (defined by the Seller’s address) of the Seller for tax purposes or a reference that enables the Seller to state his registered tax status. In order for the buyer to automatically identify a supplier, the Seller identifier (BT-29), the Seller legal registration identifier (BT-30) and/or the Seller VAT identifier (BT-31) shall be present.*  Example value: NO999888777 |
| 1..1 | * • • • cac:TaxScheme |  | **TAX SCHEME** |
| 1..1 | * • • • • cbc:ID |  | *Mandatory element. For Seller VAT identifier (BT-31), use value “VAT”, for the seller tax registration identifier (BT-32), use != "VAT"*  Example value: VAT |
| 1..1 | * • • cac:PartyLegalEntity |  | **PARTY LEGAL ENTITY** |
| 1..1 | * • • • cbc:RegistrationName | Text | **Seller name**  *The full formal name by which the Seller is registered in the national registry of legal entities or as a Taxable person or otherwise trades as a person or persons.*  Example value: Full Formal Seller Name LTD. |
| 0..1 | * • • • cbc:CompanyID | Identifier | **Seller legal registration identifier**  *An identifier issued by an official registrar that identifies the Seller as a legal entity or person. In order for the buyer to automatically identify a supplier, the Seller identifier (BT-29), the Seller legal registration identifier (BT-30) and/or the Seller VAT identifier (BT-31) shall be present.*  Example value: 987654321 |
| 0..1 | * • • • cbc:CompanyLegalForm | Text | **Seller additional legal information**  *Additional legal information relevant for the Seller.*  Example value: Share capital |
| 0..1 | * • • cac:Contact |  | **SELLER CONTACT**  *A group of business terms providing contact information about the Seller.* |
| 0..1 | * • • • cbc:Name | Text | **Seller contact point**  *A contact point for a legal entity or person.*  Example value: xyz123 |
| 0..1 | * • • • cbc:Telephone | Text | **Seller contact telephone numer**  *A phone number for the contact point.*  Example value: 887 654 321 |

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| --- | --- | --- | --- |
| **Card** | **Name** | **Data type** | **Description** |
| 0..1 | * • • • cbc:ElectronicMail | Text | **Seller contact email address**  *An e-mail address for the contact point.*  Example value: [test.name@foo.bar](mailto:test.name@foo.bar) |