INVOIC message	Explanation
UNH+0000001+INVOIC:D:96A:UN:EAN008	INVOIC version must be EDIFACT D:96A
BGM+380+0000001+9+NA'	INVOIC number
DTM+137:20250129:102'	INVOIC date. The date the message was forwarded cannot be before the delivery date
DTM+35:20250128:102'	Delivery date
RFF+ON:4601162678'	Jumbo ordernumber
RFF+AAK:9726062'	Despatch advice number
NAD+BY+1234567890123::9'	Buyer = store. The NAD segments from the ORDERS must always be copied 1 to 1 in the message that are returned.
NAD+SU+1234567890123::9'	Supplier GLN. The NAD segments from the ORDERS must always be copied 1 to 1 in the message that are returned.
RFF+VA:BTW12345678901234'	Tax identification number of supplier
NAD+DP+1234567890123::9'	Delivery address = store. The NAD segments from the ORDERS must always be copied 1 to 1 in the message that are returned.
NAD+IV+8717045000002::9'	GLN of INVOIC address
CUX+2:EUR:4'	Currency
LIN+1++8712345003906:EN'	GTIN article (trade unit). Each 'LIN' must have a number higher than the previous one.
QTY+12:10'	Quantity delivered
QTY+47:10'	Quantity number of INVOIC units. Only deviates from delivered quantity in case of weight.
MOA+203:50'	Net line amount
PRI+INV:5'	Price
TAX+7+VAT+++:::9+S'	VAT percentage: TAX+7+VAT+++:::0+S = exempt TAX+7+VAT+++:::9+S = BTW low TAX+7+VAT+++:::21+S = BTW high TAX+7+VAT++++E = packaging
LIN+2++8712345003814:EN'	
QTY+12:2'	
QTY+47:2'	
MOA+203:250'	

PRI+INV:125'	
TAX+7+VAT+++:::9+S'	
LIN+3++8712345002114:EN'	
QTY+12:50'	
QTY+47:50'	
MOA+203:50'	
PRI+INV:1'	
TAX+7+VAT+++:::9+S'	
UNS+S'	
MOA+77:371'	Total invoic amount
MOA+79:350'	Total net line amount
MOA+176:21'	total amount of VAT
TAX+7+VAT+++:::9+S'	Subtotal VAT rate
MOA+125:350'	Subtotal VAT tax base
MOA+124:21'	Subtotal amount of VAT
UNT+38+0000001'	