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1  <!--
2  Factura      : 220102/2022-07-03
3  Vanzator    : &#34;HAMOR Soft SRL&#34; - demonstratie
4  Cumparator  : INTERNATIONAL SA
5  --><Invoice xmlns="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"
  xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
  xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
  xmlns:ccts="urn:un:unece:uncefact:documentation:2"
  xmlns:qdt="urn:oasis:names:specification:ubl:schema:xsd:QualifiedDataTypes-2"
  xmlns:udt="urn:oasis:names:specification:ubl:schema:xsd:UnqualifiedDataTypes-2"
  xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
  xsi:schemaLocation="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2
  ../../UBL-2.1(1)/xsd/maindoc/UBL-Invoice-2.1.xsd">
6      <cbc:UBLVersionID>2.1</cbc:UBLVersionID>
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8      <cbc:CustomizationID>urn:cen.eu:en16931:2017#compliant#urn:efactura.mfinante.ro:CIUS-R
9      O:1.0.0</cbc:CustomizationID>
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11 <!-- ===== Factura:220102 ===== -->
12 <cbc:ID>220102</cbc:ID>
13 <cbc:IssueDate>2022-07-03</cbc:IssueDate>
14 <cbc:DueDate>2022-07-03</cbc:DueDate>
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16 <cbc:Note>TVA la incasare </cbc:Note>
17 <cbc:Note>Termen de plata = 13.07.2022</cbc:Note>
18 <cbc:Note>BCR Sf.Gheorghe/RO16 RNCB 0001 0001 0001 0001</cbc:Note>
19 <cbc:Note>BRD Sf.Gheorghe/RO85 BRDE 150S V015 9999 9999</cbc:Note>
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21 <cbc:TaxPointDate>2022-07-03</cbc:TaxPointDate>
22 <cbc:DocumentCurrencyCode>RON</cbc:DocumentCurrencyCode>
23 <cbc:TaxCurrencyCode>RON</cbc:TaxCurrencyCode>
24 <cbc:ContractDocumentReference>
25 <cbc:ID> 72. </cbc:ID>
26 </cbc:ContractDocumentReference>
27
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29
30 <!-- ===== Vanzator ===== &#34;HAMOR Soft SRL&#34; - demonstratie -->
31 <cac:AccountingSupplierParty>
32 <cac:Party>
33 <cbc:EndpointID schemeID="EM">hamor@hamorsoft.ro</cbc:EndpointID>
34 <cac:PartyIdentification>
35 <cbc:ID>RO547548</cbc:ID>
36 </cac:PartyIdentification>
37 <cac:PartyName>
38 <cbc:Name>"HAMOR Soft SRL" - demonstratie</cbc:Name>
39 </cac:PartyName>
40 <cac:PostalAddress>
41 <cbc:StreetName>Salariiilor</cbc:StreetName>
42 <cbc:AdditionalStreetName>555</cbc:AdditionalStreetName>
43 <cbc:CityName>Sfantu Gheorghe</cbc:CityName>
44 <cbc:PostalZone>520000</cbc:PostalZone>
45 <cbc:CountrySubentity>RO-CV</cbc:CountrySubentity>
46 <cbc:Country>
47 <cbc:IdentificationCode>RO</cbc:IdentificationCode>
48 </cbc:Country>
49 </cac:PostalAddress>
50 <cac:PartyTaxScheme>
51 <cbc:CompanyID>RO547548</cbc:CompanyID>
52 <cbc:TaxScheme>
53 <cbc:ID>VAT</cbc:ID>
54 </cbc:TaxScheme>
55 </cac:PartyTaxScheme>
56 <cac:PartyLegalEntity>
57 <cbc:RegistrationName>"HAMOR Soft SRL" -
58 demonstratie</cbc:RegistrationName>
59 <cbc:CompanyID>J14/1234/2001 </cbc:CompanyID>
60 </cac:PartyLegalEntity>
61 <cac:Contact>
62 <cbc:Telephone>0267111113</cbc:Telephone>
63 <cbc:ElectronicMail>hamor@hamorsoft.ro</cbc:ElectronicMail>
64 </cac:Contact>
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66 <!-- ===== Comparator ===== INTERNATIONAL SA -->
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70                 <cbc:ID>0009 </cbc:ID>
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73                 <cbc:Name>INTERNATIONAL SA </cbc:Name>
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76                 <cbc:StreetName>str.Taberei nr.50 </cbc:StreetName>
77                 <cbc:CityName>Brasov </cbc:CityName>
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89             </cac:PartyTaxScheme>
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91                 <cbc:RegistrationName>INTERNATIONAL SA
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93             </cac:PartyLegalEntity>
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96 <!-- ===== Voucher ===== -->
97
98
99
100
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107             <cac:TaxCategory>
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124             </cac:TaxCategory>
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145             </cac:TaxScheme>
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147     </cac:TaxSubtotal>
148 </cac:TaxTotal>
149
150 <!-- ===== Plata ===== -->
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152     <cbc:LineExtensionAmount currencyID="RON">     898.95</cbc:LineExtensionAmount>
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156 </cac:LegalMonetaryTotal>
157
158 <!-- ===== Randuri ===== -->
159 <cac:InvoiceLine>
160     <cbc:ID> 1 </cbc:ID>
161     <cbc:InvoicedQuantity unitCode="H87">         5.000</cbc:InvoicedQuantity>
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174             </cac:TaxScheme>
175         </cac:ClassifiedTaxCategory>
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178         <cbc:PriceAmount currencyID="RON">         10.95</cbc:PriceAmount>
179         <!-- ValTVA=         2.74 -->
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183 <cac:InvoiceLine>
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185     <cbc:InvoicedQuantity unitCode="KGM">         100.000</cbc:InvoicedQuantity>
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189         <cbc:Name>Cartofi albi</cbc:Name>
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216 </cac:SellersItemIdentification>
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233 <cbc:InvoicedQuantity unitCode="KGM"> 8.000</cbc:InvoicedQuantity>
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237 <cbc:Name>Mere-0% TVA</cbc:Name>
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258 <SignatureMethod Algorithm="http://www.w3.org/2001/04/xmldsig-more#rsa-sha256" />
259 <Reference URI="">
260 <Transforms>
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262 </Transforms>
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282 AQoCggEBAKqaCFepz0pFgPiZwLei4rP5JY7DaSKAJMdSkyNf3D76f68EieqZIRRNTlOMcFUZG1bu  
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