

SMSI Service Invoice

XML Structure Chart

St	Occurrence	Element
		Invoice
M	1 .. 1	xs:sequence
M	1 .. 1	InvoiceHeader
M	1 .. 1	xs:sequence
M	1 .. 1	InvoiceTypeNeB
M	1 .. 1	InvoiceNumber
O	0 .. 1	DocumentDate
O	0 .. 1	ActualDeliveryDate
O	0 .. 1	DeliveryPeriodStartDate
O	0 .. 1	DeliveryPeriodEndDate
O	0 .. 1	DeliveryDateEarliest
O	0 .. 1	DeliveryDateLatest
O	0 .. 1	RentalPeriodStartDate
O	0 .. 1	RentalPeriodEndDate
O	0 .. 1	InvoicePeriodStartDate
O	0 .. 1	InvoicePeriodEndDate
O	0 .. 1	ReasonForCreditingNeBType
O	0 .. 1	NatureTransaction
O	0 .. 1	PersonalCode
O	0 .. 1	Text
M	1 .. 1	xs:sequence
O	0 .. 1	PartyInstruction
O	0 .. 1	GeneralInformation
O	0 .. 1	SupplierRemark
O	0 .. 1	LanguageCode
O	0 .. 1	UrlLink
M	1 .. 1	xs:sequence
O	0 .. 1	LinkToCompanyWebPage
O	0 .. 1	LinkToRelatedDocument
O	0 .. 1	ReferenceToDocument
M	1 .. 1	xs:sequence
O	0 .. 1	OrderNumber
O	0 .. 1	ProjectNumber
O	0 .. 1	DespatchAdviceNumberNeb
O	0 .. 1	CustomerReferenceNumber
O	0 .. 1	VendorOrderNumber
O	0 .. 1	SuppliersReference
O	0 .. 1	ReferenceToInvoice
O	0 .. 1	ReferenceToCreditNote
O	0 .. 1	PaymentReference
O	0 .. 1	OfferNumber
O	0 .. 1	ReferenceToPriceList
O	0 .. 1	AccountNumber
O	0 .. 1	AccountGroupNumber
O	0 .. 1	ReferenceToAgreementOrContract
O	0 .. 1	UltimateCustomerReferenceNumber
O	0 .. 1	UltimateCustomerOrderNumber
O	0 .. unbounded	ExternalObjectReference
M	1 .. 1	BuyerNeB
M	1 .. 1	xs:sequence
O	0 .. 1	Buyer

St = Status: M=Mandatory, O=Optional

SMSI Service Invoice

XML Structure Chart

St	Occurrence	Element
O	0 .. 1	AddressNeB
M	1 .. 1	xs:sequence
O	0 .. 1	PartyIdentifier
O	0 .. 1	PartyName
O	0 .. 1	Department
O	0 .. 1	StreetName
O	0 .. 1	Building
O	0 .. 1	PostalBoxNumber
O	0 .. 1	CityName
O	0 .. 1	PostalCodeNeB
O	0 .. 1	CountryCode
O	0 .. 1	BuyersContactNeB
M	1 .. 1	xs:sequence
O	0 .. 1	Name
O	0 .. 1	PhoneNumber
O	0 .. 1	EmailAddress
O	0 .. 1	ID06
O	0 .. 1	TaxReference
M	1 .. 1	xs:sequence
M	1 .. 1	BuyersVATRegistrationNumber
O	0 .. 1	RegistrationNumber
O	0 .. 1	FiscalNumber
O	0 .. 1	GovernmentReferenceNumber
O	0 .. 1	TaxRegistrationNumber
M	1 .. 1	SupplierNeB
M	1 .. 1	xs:sequence
O	0 .. 1	Supplier
O	0 .. 1	AddressNeB
M	1 .. 1	xs:sequence
O	0 .. 1	PartyIdentifier
O	0 .. 1	PartyName
O	0 .. 1	Department
O	0 .. 1	StreetName
O	0 .. 1	PostalBoxNumber
O	0 .. 1	CityName
O	0 .. 1	PostalCodeNeB
O	0 .. 1	CountryCode
O	0 .. 1	SuppliersContact
M	1 .. 1	xs:sequence
O	0 .. 1	Name
O	0 .. 1	PhoneNumber
O	0 .. 1	EmailAddress
O	0 .. 1	SuppliersFinancialInformation
M	1 .. 1	xs:sequence
O	0 .. 1	SupplierBankgiroNumber
O	0 .. 1	SupplierPlusgiroNumber
O	0 .. 1	SupplierIBANNumber
O	0 .. 1	SuppliersBICCode
O	0 .. 1	TaxReference
M	1 .. 1	xs:sequence
M	1 .. 1	SuppliersVATRegistrationNumber

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XML Structure Chart

St	Occurrence	Element
O	0..1	RegistrationNumber
O	0..1	FiscalNumber
O	0..1	GovernmentReferenceNumber
O	0..1	TaxRegistrationNumber
O	0..1	SupplierAsOfficiallyRegistered
M	1..1	xs:sequence
O	0..1	Supplier
M	1..1	SuppliersCompanyOfficiallyPlace
O	0..1	SuppliersCompanyRegistrationNumber
O	0..1	AddressNeB
M	1..1	xs:sequence
O	0..1	PartyIdentifier
O	0..1	DeliveryNeB
M	1..1	xs:sequence
O	0..1	DeliveryParty
O	0..1	DeliveryPlaceLocation
O	0..1	AddressNeB
M	1..1	xs:sequence
O	0..1	PartyIdentifier
O	0..1	PartyName
O	0..1	Department
O	0..1	StreetName
O	0..1	Building
O	0..1	PostalBoxNumber
O	0..1	CityName
O	0..1	PostalCodeNeB
O	0..1	CountryCode
O	0..1	DeliveryContact
M	1..1	xs:sequence
O	0..1	Name
O	0..1	PhoneNumber
O	0..1	EmailAddress
O	0..1	ConsigneeNeB
M	1..1	xs:sequence
O	0..1	Consignee
O	0..1	AddressNeB
M	1..1	xs:sequence
O	0..1	PartyIdentifier
O	0..1	PartyName
O	0..1	StreetName
O	0..1	PostalBoxNumber
O	0..1	CityName
O	0..1	PostalCodeNeB
O	0..1	CountryCode
O	0..1	ConsigneesContact
M	1..1	xs:sequence
O	0..1	Name
O	0..1	PhoneNumber
O	0..1	EmailAddress
O	0..1	InvoiceeNeB
M	1..1	xs:sequence

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XML Structure Chart

St	Occurrence	Element
O	0 .. 1	Invoicee
O	0 .. 1	AddressNeB
M	1 .. 1	xs:sequence
O	0 .. 1	PartyIdentifier
O	0 .. 1	PartyName
O	0 .. 1	Department
O	0 .. 1	StreetName
O	0 .. 1	PostalBoxNumber
O	0 .. 1	CityName
O	0 .. 1	PostalCodeNeB
O	0 .. 1	CountryCode
O	0 .. 1	InvoceesContact
M	1 .. 1	xs:sequence
O	0 .. 1	Name
O	0 .. 1	PhoneNumber
O	0 .. 1	EmailAddress
O	0 .. 1	TaxReference
M	1 .. 1	xs:sequence
M	1 .. 1	InvoiceeVATRegistrationNumber
O	0 .. 1	RegistrationNumber
O	0 .. 1	FiscalNumber
O	0 .. 1	GovernmentReferenceNumber
O	0 .. 1	TaxRegistrationNumber
O	0 .. 1	InvoiceToNeB
M	1 .. 1	xs:sequence
O	0 .. 1	InvoiceRecipient
O	0 .. 1	AddressNeB
M	1 .. 1	xs:sequence
O	0 .. 1	PartyIdentifier
O	0 .. 1	PartyName
O	0 .. 1	Department
O	0 .. 1	StreetName
O	0 .. 1	PostalBoxNumber
O	0 .. 1	CityName
O	0 .. 1	PostalCodeNeB
O	0 .. 1	CountryCode
O	0 .. 1	InvoiceToContact
M	1 .. 1	xs:sequence
O	0 .. 1	Name
O	0 .. 1	PhoneNumber
O	0 .. 1	EmailAddress
O	0 .. 1	InvoiceIssuerNeB
M	1 .. 1	xs:sequence
O	0 .. 1	InvoiceIssuer
O	0 .. 1	AddressNeB
M	1 .. 1	xs:sequence
O	0 .. 1	PartyIdentifier
O	0 .. 1	PartyName
O	0 .. 1	Department
O	0 .. 1	StreetName
O	0 .. 1	PostalBoxNumber

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XML Structure Chart

St	Occurrence	Element
O	0..1	CityName
O	0..1	PostalCodeNeB
O	0..1	CountryCode
O	0..1	InvoiceIssuerContact
M	1..1	xs:sequence
O	0..1	Name
O	0..1	PhoneNumber
O	0..1	EmailAddress
O	0..1	TaxReference
M	1..1	xs:sequence
M	1..1	InvoiceIssuerVATRegistrationNumber
O	0..1	RegistrationNumber
O	0..1	FiscalNumber
O	0..1	GovernmentReferenceNumber
O	0..1	TaxRegistrationNumber
O	0..1	PayeeNeB
M	1..1	xs:sequence
O	0..1	Payee
O	0..1	AddressNeB
M	1..1	xs:sequence
O	0..1	PartyIdentifier
O	0..1	PartyName
O	0..1	Department
O	0..1	StreetName
O	0..1	PostalBoxNumber
O	0..1	CityName
O	0..1	PostalCodeNeB
O	0..1	CountryCode
O	0..1	PayeeContact
M	1..1	xs:sequence
O	0..1	Name
O	0..1	PhoneNumber
O	0..1	EmailAddress
O	0..1	PayeeFinancialInformation
M	1..1	xs:sequence
O	0..1	PayeesBankgiroNumber
O	0..1	PayeesPlusgiroNumber
O	0..1	PayeeIBANNumber
O	0..1	PayeeBICCode
O	0..1	ShipFromNeB
M	1..1	xs:sequence
O	0..1	Shipper
O	0..1	Address_NeB
M	1..1	xs:sequence
O	0..1	PartyIdentifier
O	0..1	PartyName
O	0..1	Department
O	0..1	StreetName
O	0..1	Building
O	0..1	CityName
O	0..1	PostalCodeNeB

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XML Structure Chart

St	Occurrence	Element
O	0..1	CountryCode
O	0..1	ShipFromContact
M	1..1	xs:sequence
O	0..1	Name
O	0..1	PhoneNumber
O	0..1	EmailAddress
O	0..1	PartyDeclaringVATNeB
M	1..1	xs:sequence
O	0..1	PartyDeclaringVAT
O	0..1	AddressNeB
M	1..1	xs:sequence
O	0..1	PartyIdentifier
O	0..1	PartyName
O	0..1	StreetName
O	0..1	PostalBoxNumber
O	0..1	CityName
O	0..1	PostalCodeNeB
O	0..1	CountryCode
O	0..1	TaxReference
M	1..1	xs:sequence
M	1..1	PartyDeclaringVATsVATRegistrationNumber
O	0..1	RegistrationNumber
O	0..1	FiscalNumber
O	0..1	GovernmentReferenceNumber
O	0..1	TaxRegistrationNumber
O	0..1	Tax
M	1..1	xs:sequence
M	1..1	TaxBaseTypeNeB
M	1..1	TaxCategoryNeBType
O	0..1	ExemptionReasonTextNeB
M	1..1	VATRate
O	0..1	InvoiceCurrency
M	1..1	xs:sequence
O	0..1	Currency
M	1..1	xs:sequence
O	0..1	RateOfExchange
O	0..1	ReferenceCurrency
O	0..1	InvoicingCurrency
O	0..1	TargetCurrency
O	0..1	HomeCurrency
O	0..1	PaymentCurrency
O	0..1	VATCurrency
O	0..1	ExchangeRateDate
O	0..1	PricingCurrencyToInvoicing
M	1..1	xs:sequence
O	0..1	Currency
M	1..1	xs:sequence
O	0..1	RateOfExchange
O	0..1	ReferenceCurrency
O	0..1	PricingCurrency
O	0..1	InvoicingCurrency

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XML Structure Chart

St	Occurrence	Element
O	0 .. 1	TargetCurrency
O	0 .. 1	PaymentCurrency
O	0 .. 1	VATCurrency
O	0 .. 1	ExchangeRateDate
O	0 .. 1	PaymentInstruction
M	1 .. 1	xs:sequence
O	0 .. 1	TermsDiscountDueDate-time
O	0 .. 1	PaymentTermsGroup
M	1 .. 1	xs:sequence
O	0 .. 1	TermsNetDueDate
O	0 .. 1	PaymentTermsDescription
O	0 .. 1	PaymentDays
O	0 .. 1	PaymentPenaltyGroup
M	1 .. 1	xs:sequence
O	0 .. 1	PaymentPenaltyPercentage
O	0 .. 1	PaymentPenaltyDescription
O	0 .. 1	DeliveryOrTransportTerms
M	1 .. 1	xs:sequence
O	0 .. 1	DeliveryFunctionCode
O	0 .. 1	TermsOfDeliveryNeB
O	0 .. 1	IncotermsVersion
O	0 .. 1	DeliveryPlaceTerms
O	0 .. unbounded	Allowance
M	1 .. 1	xs:sequence
M	1 .. 1	SpecialServiceDescriptionCode
O	0 .. 1	SpecialServiceDescription
O	0 .. 1	Percentage
O	0 .. 1	BaseAmount
M	1 .. 1	AmountNeB
O	0 .. 1	Tax
M	1 .. 1	xs:sequence
M	1 .. 1	TaxBaseTypeNeB
M	1 .. 1	TaxCategoryNeBType
O	0 .. 1	ExemptionReasonTextNeB
M	1 .. 1	VATRate
O	0 .. 1	TaxAmount
O	0 .. unbounded	Charge
M	1 .. 1	xs:sequence
M	1 .. 1	SpecialServiceDescriptionCode
O	0 .. 1	SpecialServiceDescription
O	0 .. 1	Percentage
O	0 .. 1	BaseAmount
M	1 .. 1	AmountNeB
O	0 .. 1	Tax
M	1 .. 1	xs:sequence
M	1 .. 1	TaxBaseTypeNeB
M	1 .. 1	TaxCategoryNeBType
O	0 .. 1	ExemptionReasonTextNeB
M	1 .. 1	VATRate
O	0 .. 1	TaxAmount
O	0 .. unbounded	InvoiceLine

St = Status: M=Mandatory, O=Optional

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XML Structure Chart

St	Occurrence	Element
M	1 .. 1	xs:sequence
M	1 .. 1	LineNumber
O	0 .. 1	ActualDeliveryDate
O	0 .. 1	DeliveryPeriodStartDate
O	0 .. 1	DeliveryPeriodEndDate
O	0 .. 1	DeliveryDateEarliest
O	0 .. 1	DeliveryDateLatest
O	0 .. 1	RentalPeriodStartDate
O	0 .. 1	RentalPeriodEndDate
O	0 .. 1	CountryOfOrigin
O	0 .. 1	ReasonForCreditingNeBType
O	0 .. 1	NatureTransaction
O	0 .. 1	LineItemNetAmount
M	1 .. 1	ArticleIdentifiers
M	1 .. 1	xs:sequence
O	0 .. 1	GlobalTradeItemNumber
O	0 .. 1	SuppliersArticleNumber
O	0 .. 1	BuyersPartArticleNumber
O	0 .. 1	NOBBArticleNumber
O	0 .. 1	TUNArticleNumber
O	0 .. 1	FinvoVilmaArticleNumber
O	0 .. 1	RSKArticleNumberNorwegian
O	0 .. 1	RSKArticleNumberSweden
O	0 .. 1	EnumberNorwegian
O	0 .. 1	ENumber
O	0 .. 1	Rentalkod
O	0 .. 1	RentalMachineNumber
O	0 .. 1	UNSPSC
O	0 .. 1	HarmonizedSystemCode
O	0 .. 1	ArticleDescription
O	0 .. 1	PackageLevelType
O	0 .. 1	ArticleText
M	1 .. 1	xs:sequence
O	0 .. 1	ItemName
O	0 .. 1	ExtraltemDescription
O	0 .. 1	ProductDescription
O	0 .. 1	InvoiceDetailRentalSpecification
M	1 .. 1	xs:sequence
O	0 .. 1	RentalSpecification
M	1 .. 1	xs:sequence
O	0 .. 1	InvoiceInterval
O	0 .. 1	RentalPeriod
O	0 .. 1	RentalDays
O	0 .. unbounded	RentalStandstill
M	1 .. 1	xs:sequence
O	0 .. 1	StandstillPeriod
O	0 .. 1	StandstillPeriodStartDate
O	0 .. 1	StandstillPeriodEndDate
O	0 .. 1	RentalPriceInterval1
M	1 .. 1	xs:sequence
O	0 .. 1	IntervalText
O	0 .. 1	PriceNet

St = Status: M=Mandatory, O=Optional

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XML Structure Chart

St	Occurrence	Element
O	0 .. 1	InvoiceDays
O	0 .. 1	MeasureUnitNeBType
O	0 .. 1	RentalPriceInterval2
M	1 .. 1	xs:sequence
O	0 .. 1	IntervalText
O	0 .. 1	PriceNet
O	0 .. 1	InvoiceDays
O	0 .. 1	MeasureUnitNeBType
O	0 .. 1	RentalPriceInterval3
M	1 .. 1	xs:sequence
O	0 .. 1	IntervalText
O	0 .. 1	PriceNet
O	0 .. 1	InvoiceDays
O	0 .. 1	MeasureUnitNeBType
O	0 .. 1	MeasurementDetails
M	1 .. 1	xs:sequence
O	0 .. 1	Meter
M	1 .. 1	xs:sequence
O	0 .. 1	GridArea
O	0 .. 1	MeteringPointId
O	0 .. 1	InstallationIdentity
O	0 .. 1	MeterIdentity
O	0 .. 1	MeterNumber
O	0 .. 1	DateOfPreviousMeterReading
O	0 .. 1	DateOfLatestMeterReading
O	0 .. 1	ReadingReason
O	0 .. 1	MeterQuantities
M	1 .. 1	xs:sequence
O	0 .. 1	QuantityConsumed
O	0 .. 1	EstimatedConsumption
O	0 .. 1	MeasureUnitNeBType
O	0 .. 1	PreviousMeterStand
O	0 .. 1	LatestMeterStand
O	0 .. 1	Quantities
M	1 .. 1	xs:sequence
O	0 .. 1	InvoicedQuantityNeB
M	1 .. 1	xs:sequence
O	0 .. 1	InvoicedQuantity
O	0 .. 1	MeasureUnitNeBType
O	0 .. 1	DeliveredQuantityNeB
M	1 .. 1	xs:sequence
O	0 .. 1	DeliveredQuantity
O	0 .. 1	MeasureUnitNeBType
O	0 .. 1	Text
M	1 .. 1	xs:sequence
O	0 .. 1	LinItemInformation
O	0 .. 1	ProductInformation
O	0 .. 1	SupplierRemark
O	0 .. 1	LanguageCode
O	0 .. 1	GoodsIdentityNumber
M	1 .. 1	xs:sequence

St = Status: M=Mandatory, O=Optional

SMSI Service Invoice

XML Structure Chart

St	Occurrence	Element
O	0 .. 1	SerialNumber
O	0 .. 1	VehicleIdentityNumber
O	0 .. 1	UriLink
M	1 .. 1	xs:sequence
O	0 .. 1	LinkToRelatedItem-product
O	0 .. 1	LinkToAlternativeItem-product
O	0 .. 1	LinkToRelatedDocument
M	1 .. 1	PriceCombination
M	1 .. 1	xs:sequence
O	0 .. 1	PriceNeb
M	1 .. 1	xs:sequence
M	1 .. 1	PriceAmount
M	1 .. 1	PriceCode
O	0 .. 1	PriceTypeCode
O	0 .. 1	PriceSpecificationCode
O	0 .. 1	PriceUnitBasisQuantity
O	0 .. 1	MeasureUnitNeBType
O	0 .. 1	EnergyPrice
M	1 .. 1	xs:sequence
O	0 .. 1	EnergyRate
O	0 .. 1	MeasureUnitNeBType
O	0 .. 1	EnergyAmount
O	0 .. 1	EnergyTax
M	1 .. 1	xs:sequence
O	0 .. 1	EnergyTaxRate
O	0 .. 1	EnergyTaxAmount
O	0 .. 1	EnergyCertificateRate
O	0 .. 1	EnergyCertificateCharge
O	0 .. 1	LineDiscount
M	1 .. 1	xs:sequence
O	0 .. 1	DiscountGroup
O	0 .. 1	RateOfDiscount
O	0 .. 1	DiscountDays
O	0 .. 1	ReferenceToDocument
M	1 .. 1	xs:sequence
O	0 .. 1	OrderNumber
O	0 .. 1	ReferenceToOrderLine
O	0 .. 1	ProjectNumber
O	0 .. 1	DespatchAdviceNumberNeb
O	0 .. 1	CustomerReferenceNumber
O	0 .. 1	VendorOrderNumber
O	0 .. 1	SuppliersReference
O	0 .. 1	OfferNumber
O	0 .. 1	ReferenceToPriceList
O	0 .. 1	AccountNumber
O	0 .. 1	AccountGroupNumber
O	0 .. 1	UltimateCustomerReferenceNumber
O	0 .. 1	UltimateCustomerOrderNumber
O	0 .. 1	FreightForwarderReferensNumber
O	0 .. unbounded	ExternalObjectReference
O	0 .. 1	Tax

St = Status: M=Mandatory, O=Optional

SMSI Service Invoice

XML Structure Chart

St	Occurrence	Element
M	1 .. 1	xs:sequence
M	1 .. 1	TaxBaseTypeNeB
M	1 .. 1	TaxCategoryNeBType
O	0 .. 1	ExemptionReasonTextNeB
M	1 .. 1	VATRate
O	0 .. 1	TaxAmount
O	0 .. 1	TaxableAmount
O	0 .. unbounded	Allowance
M	1 .. 1	xs:sequence
M	1 .. 1	SpecialServiceDescriptionCode
O	0 .. 1	SpecialServiceDescription
O	0 .. 1	StepCalculation
O	0 .. 1	Percentage
O	0 .. 1	BaseAmount
M	1 .. 1	AmountNeB
O	0 .. 1	QuantityNeB
O	0 .. 1	RatePerUnit
O	0 .. 1	MeasureUnitNeBType
O	0 .. 1	Tax
M	1 .. 1	xs:sequence
M	1 .. 1	TaxBaseTypeNeB
M	1 .. 1	TaxCategoryNeBType
O	0 .. 1	ExemptionReasonTextNeB
M	1 .. 1	VATRate
O	0 .. 1	TaxAmount
O	0 .. unbounded	Charge
M	1 .. 1	xs:sequence
M	1 .. 1	SpecialServiceDescriptionCode
O	0 .. 1	SpecialServiceDescription
O	0 .. 1	Percentage
O	0 .. 1	BaseAmount
M	1 .. 1	AmountNeB
O	0 .. 1	QuantityNeB
O	0 .. 1	RatePerUnit
O	0 .. 1	MeasureUnitNeBType
O	0 .. 1	Tax
M	1 .. 1	xs:sequence
M	1 .. 1	TaxBaseTypeNeB
M	1 .. 1	TaxCategoryNeBType
O	0 .. 1	ExemptionReasonTextNeB
M	1 .. 1	VATRate
O	0 .. 1	TaxAmount
M	1 .. 1	InvoiceTrailer
M	1 .. 1	xs:sequence
O	0 .. 1	ControlTotal-NumberOfLines
M	1 .. 1	LinelItemTotal
M	1 .. 1	TotalAllowanceOrChargeAmount
M	1 .. 1	TotalTaxableAmount
M	1 .. 1	TotalTaxes
O	0 .. 1	RoundingOff
M	1 .. 1	AmountDue
O	0 .. 1	NonTaxableAmount

St = Status: M=Mandatory, O=Optional

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XML Structure Chart

St	Occurrence	Element
O	0 .. 1	ExemptionAmount
O	0 .. 1	TotalInsurance
M	1 .. 1	xs:sequence
O	0 .. 1	InsuranceBasis
O	0 .. 1	InsuranceRate
O	0 .. 1	InsuranceTotalAmount
O	0 .. 1	InsuranceText
O	0 .. 1	Tax
M	1 .. 1	xs:sequence
M	1 .. 1	TaxBaseTypeNeB
M	1 .. 1	TaxCategoryNeBType
O	0 .. 1	ExemptionReasonTextNeB
M	1 .. 1	VATRate
O	0 .. 1	TaxAmount
O	0 .. 1	TaxableAmount
M	1 .. unbounded	Tax
M	1 .. 1	xs:sequence
M	1 .. 1	TaxBaseTypeNeB
M	1 .. 1	TaxCategoryNeBType
O	0 .. 1	ExemptionReasonTextNeB
M	1 .. 1	VATRate
O	0 .. 1	TaxAmount
O	0 .. 1	TaxableAmount
O	0 .. 1	VATAmountInVATCurrency

St = Status: M=Mandatory, O=Optional