File: Testfaktura Peppol.xml


```xml
<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">
 <cbc:CustomizationID>urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0</cbc:CustomizationID>
 <cbc:ProfileID>urn:fdc:peppol.eu:2017:poacc:billing:01:1.0</cbc:ProfileID>
 <cbc:ID>FAKTURANR</cbc:ID>
 <cbc:IssueDate>2026-03-01</cbc:IssueDate>
 <cbc:DueDate>2026-03-31</cbc:DueDate>
 <cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
 <cbc:Note>FAKTURAMEDDELANDE</cbc:Note>
 <cbc:DocumentCurrencyCode>SEK</cbc:DocumentCurrencyCode>
 <cbc:AccountingCost>KONTERINGSREFERENS</cbc:AccountingCost>
 <cbc:BuyerReference>BESTÃLLARREFERENS</cbc:BuyerReference>
 <cac:InvoicePeriod><!--  BG-14 Invoicing period; used when BT-25 (BT-26) enumeration is not possible  -->
  <cbc:StartDate>2026-04-01</cbc:StartDate>
  <cbc:EndDate>2026-04-30</cbc:EndDate>
 </cac:InvoicePeriod>
 <cac:OrderReference>
  <cbc:ID>ORDERREFERENS</cbc:ID><!--  BT-13 Purchase order reference  -->
  <cbc:SalesOrderID>SÃLJARENS ORDERREFERENS</cbc:SalesOrderID><!--  BT-14 Sales order reference  -->
 </cac:OrderReference>
 <cac:BillingReference>
  <cac:InvoiceDocumentReference>
   <cbc:ID>ORIGINALFAKTURANR</cbc:ID><!--  BT-25 Preceding invoice reference  -->
   <cbc:IssueDate>2026-02-01</cbc:IssueDate><!--  BT-26 Preceding invoice issue date  -->
  </cac:InvoiceDocumentReference>
 </cac:BillingReference>
 <cac:ContractDocumentReference><!--  BT-12 Contract reference  -->
  <cbc:ID>KONTRAKTSNR</cbc:ID>
 </cac:ContractDocumentReference>
 <cac:AdditionalDocumentReference><!--  BT-18 Invoiced object identifier  -->
  <cbc:ID>ABONNEMANGSNR</cbc:ID>
  <cbc:DocumentTypeCode>130</cbc:DocumentTypeCode>
 </cac:AdditionalDocumentReference>
 <cac:ProjectReference>
  <cbc:ID>PROJEKTREFERENS</cbc:ID>
 </cac:ProjectReference>
 <cac:AccountingSupplierParty>
  <cac:Party>
   <cbc:EndpointID schemeID="0007">ORGNR</cbc:EndpointID>
   <cac:PartyIdentification>
    <cbc:ID schemeID="0007">ORGNR</cbc:ID>
   </cac:PartyIdentification>
   <cac:PartyName>
    <cbc:Name>LEVERANTÃRSNAMN</cbc:Name>
   </cac:PartyName>
   <cac:PostalAddress>
    <cbc:StreetName>GATA</cbc:StreetName>
    <cbc:AdditionalStreetName>BOX</cbc:AdditionalStreetName>
    <cbc:CityName>ORT</cbc:CityName>
    <cbc:PostalZone>POSTNR</cbc:PostalZone>
    <cac:Country>
     <cbc:IdentificationCode>SE</cbc:IdentificationCode>
    </cac:Country>
   </cac:PostalAddress>
   <cac:PartyTaxScheme>
    <cbc:CompanyID>MOMSREGNR</cbc:CompanyID>
    <cac:TaxScheme>
     <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
   </cac:PartyTaxScheme>
   <cac:PartyTaxScheme>
    <cbc:CompanyID>GodkÃ¤nd fÃ¶r F-skatt</cbc:CompanyID>
    <cac:TaxScheme>
     <cbc:ID>TAX</cbc:ID>
    </cac:TaxScheme>
   </cac:PartyTaxScheme>
   <cac:PartyLegalEntity>
    <cbc:RegistrationName>FIRMANAMN</cbc:RegistrationName>
    <cbc:CompanyID>ORGNR</cbc:CompanyID>
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  </cac:PartyLegalEntity>
 </cac:Party>
</cac:AccountingSupplierParty>
<cac:AccountingCustomerParty>
 <cac:Party>
  <cbc:EndpointID schemeID="0007">2120001363</cbc:EndpointID>
  <cac:PartyIdentification>
   <cbc:ID schemeID="0007">2120001363</cbc:ID>
  </cac:PartyIdentification>
  <cac:PartyName>
   <cbc:Name>MÃLNDALS STAD</cbc:Name>
  </cac:PartyName>
  <cac:PostalAddress>
   <cbc:StreetName>LEVERANTÃRSRESKONTRA</cbc:StreetName>
   <cbc:CityName>MÃLNDAL</cbc:CityName>
   <cbc:PostalZone>431 82</cbc:PostalZone>
   <cac:Country>
    <cbc:IdentificationCode>SE</cbc:IdentificationCode>
   </cac:Country>
  </cac:PostalAddress>
  <cac:PartyTaxScheme>
   <cbc:CompanyID>SE212000136301</cbc:CompanyID>
   <cac:TaxScheme>
    <cbc:ID>VAT</cbc:ID>
   </cac:TaxScheme>
  </cac:PartyTaxScheme>
  <cac:PartyLegalEntity>
   <cbc:RegistrationName>MÃLNDALS STAD</cbc:RegistrationName>
   <cbc:CompanyID schemeID="0007">2120001363</cbc:CompanyID>
  </cac:PartyLegalEntity>
  <cac:Contact>
   <cbc:Name>KONTAKT NAMN</cbc:Name>
   <cbc:Telephone>KONTAKT TFN</cbc:Telephone>
   <cbc:ElectronicMail>KONTAKT E-POST</cbc:ElectronicMail>
  </cac:Contact>
 </cac:Party>
</cac:AccountingCustomerParty>
<cac:Delivery>
 <cbc:ActualDeliveryDate>2026-03-01</cbc:ActualDeliveryDate>
 <cac:DeliveryLocation>
  <cbc:ID schemeID="0088">GLN SLUTMOTTAGARE</cbc:ID>
  <cac:Address>
   <cbc:StreetName>GATA</cbc:StreetName>
   <cbc:AdditionalStreetName>EXTRA INFO</cbc:AdditionalStreetName>
   <cbc:CityName>ORT</cbc:CityName>
   <cbc:PostalZone>POSTNR</cbc:PostalZone>
   <cac:Country>
    <cbc:IdentificationCode>SE</cbc:IdentificationCode>
   </cac:Country>
  </cac:Address>
 </cac:DeliveryLocation>
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  <cac:PartyName>
   <cbc:Name>SLUTMOTTAGARE</cbc:Name>
  </cac:PartyName>
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</cac:Delivery>
<cac:PaymentMeans>
 <cbc:PaymentMeansCode name="Kontobaserad betalning">30</cbc:PaymentMeansCode>
 <cbc:PaymentID>OCR</cbc:PaymentID>
 <cac:PayeeFinancialAccount>
  <cbc:ID>BANKGIRONR</cbc:ID>
  <cac:FinancialInstitutionBranch>
   <cbc:ID>SE:BANKGIRO</cbc:ID>
  </cac:FinancialInstitutionBranch>
 </cac:PayeeFinancialAccount>
</cac:PaymentMeans>
<cac:PaymentTerms>
 <cbc:Note>Betalning inom 30 dagar</cbc:Note>
</cac:PaymentTerms>
<cac:TaxTotal>
 <cbc:TaxAmount currencyID="SEK">12.50</cbc:TaxAmount>
 <cac:TaxSubtotal>
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  <cac:TaxSubtotal>
   <cbc:TaxableAmount currencyID="SEK">50</cbc:TaxableAmount>
   <cbc:TaxAmount currencyID="SEK">12.50</cbc:TaxAmount>
   <cac:TaxCategory>
    <cbc:ID>S</cbc:ID>
    <cbc:Percent>25.0</cbc:Percent>
    <cac:TaxScheme>
     <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
   </cac:TaxCategory>
  </cac:TaxSubtotal>
 </cac:TaxTotal>
 <cac:LegalMonetaryTotal>
  <cbc:LineExtensionAmount currencyID="SEK">50</cbc:LineExtensionAmount>
  <cbc:TaxExclusiveAmount currencyID="SEK">50</cbc:TaxExclusiveAmount>
  <cbc:TaxInclusiveAmount currencyID="SEK">62.50</cbc:TaxInclusiveAmount>
  <cbc:PayableRoundingAmount currencyID="SEK">0.50</cbc:PayableRoundingAmount>
  <cbc:PayableAmount currencyID="SEK">63</cbc:PayableAmount>
 </cac:LegalMonetaryTotal>
 <cac:InvoiceLine>
  <cbc:ID>1</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">1</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="SEK">50</cbc:LineExtensionAmount>
  <cac:InvoicePeriod><!--  BG-14 Invoicing period; used when BT-25 (BT-26) enumeration is not possible  -->
   <cbc:StartDate>2026-04-01</cbc:StartDate>
   <cbc:EndDate>2026-04-30</cbc:EndDate>
  </cac:InvoicePeriod>
  <cac:Item>
   <cbc:Description>ARTIKELBESKRIVNING</cbc:Description>
   <cbc:Name>ARTIKELNAMN</cbc:Name>
   <cac:SellersItemIdentification>
    <cbc:ID>SÃLJARENS ARTNR</cbc:ID>
   </cac:SellersItemIdentification>
   <cac:ClassifiedTaxCategory>
    <cbc:ID>S</cbc:ID>
    <cbc:Percent>25.0</cbc:Percent>
    <cac:TaxScheme>
     <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
   </cac:ClassifiedTaxCategory>
  </cac:Item>
  <cac:Price>
   <cbc:PriceAmount currencyID="SEK">50</cbc:PriceAmount>
  </cac:Price>
 </cac:InvoiceLine>
</Invoice>
```