

# SMSI Byggfaktura

## XML Structure Chart

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

St = Status: M=Mandatory, O=Optional

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## XML Structure Chart

St	Occurrence	Element
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	<b>BuyersContactNeB</b>
M	1 .. 1	xs:sequence
O	0 .. 1	Name
O	0 .. 1	PhoneNumber
O	0 .. 1	EmailAddress
O	0 .. 1	ID06
O	0 .. 1	<b>TaxReference</b>
M	1 .. 1	xs:sequence
O	0 .. 1	BuyersVATRegistrationNumber
O	0 .. 1	RegistrationNumber
O	0 .. 1	FiscalNumber
O	0 .. 1	GovernmentReferenceNumber
O	0 .. 1	TaxRegistrationNumber
M	1 .. 1	<b>SupplierNeB</b>
M	1 .. 1	xs:sequence
O	0 .. 1	Supplier
O	0 .. 1	<b>AddressNeB</b>
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	<b>SuppliersContact</b>
M	1 .. 1	xs:sequence
O	0 .. 1	Name
O	0 .. 1	PhoneNumber
O	0 .. 1	EmailAddress
O	0 .. 4	<b>SuppliersFinancialInformation</b>
M	1 .. 1	xs:sequence
O	0 .. 1	SupplierBankgiroNumber
O	0 .. 1	SupplierPlusgiroNumber
O	0 .. 1	SupplierIBANNumber
O	0 .. 1	SuppliersBICCode
O	0 .. 1	<b>TaxReference</b>
M	1 .. 1	xs:sequence
O	0 .. 1	SuppliersVATRegistrationNumber
O	0 .. 1	RegistrationNumber
O	0 .. 1	FiscalNumber

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## XML Structure Chart

St	Occurrence	Element
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 .. unbounded	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
O	0 .. 1	Invoicee
O	0 .. 1	AddressNeB

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## XML Structure Chart

St	Occurrence	Element
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	<b>InvoiceesContact</b>
M	1 .. 1	xs:sequence
O	0 .. 1	Name
O	0 .. 1	PhoneNumber
O	0 .. 1	EmailAddress
O	0 .. 1	<b>TaxReference</b>
M	1 .. 1	xs:sequence
O	0 .. 1	InvoiceeVATRegistrationNumber
O	0 .. 1	RegistrationNumber
O	0 .. 1	FiscalNumber
O	0 .. 1	GovernmentReferenceNumber
O	0 .. 1	TaxRegistrationNumber
O	0 .. 1	<b>InvoiceIssuerNeB</b>
M	1 .. 1	xs:sequence
O	0 .. 1	InvoiceIssuer
O	0 .. 1	<b>AddressNeB</b>
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	<b>InvoiceIssuerContact</b>
M	1 .. 1	xs:sequence
O	0 .. 1	Name
O	0 .. 1	PhoneNumber
O	0 .. 1	EmailAddress
O	0 .. 1	<b>TaxReference</b>
M	1 .. 1	xs:sequence
O	0 .. 1	InvoiceIssuerVATRegistrationNumber
O	0 .. 1	RegistrationNumber
O	0 .. 1	FiscalNumber
O	0 .. 1	GovernmentReferenceNumber
O	0 .. 1	TaxRegistrationNumber
O	0 .. 1	<b>PayeeNeB</b>
M	1 .. 1	xs:sequence
O	0 .. 1	Payee
O	0 .. 1	<b>AddressNeB</b>
M	1 .. 1	xs:sequence

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## XML Structure Chart

St	Occurrence	Element
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	<b>PayeeContact</b>
M	1..1	xs:sequence
O	0..1	Name
O	0..1	PhoneNumber
O	0..1	EmailAddress
O	0..4	<b>PayeeFinancialInformation</b>
M	1..1	xs:sequence
O	0..1	PayeesBankgiroNumber
O	0..1	PayeesPlusgiroNumber
O	0..1	PayeeIBANNumber
O	0..1	PayeeBICCode
O	0..1	<b>ShipFromNeB</b>
M	1..1	xs:sequence
O	0..1	Shipper
O	0..1	<b>Address_NeB</b>
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
O	0..1	CountryCode
O	0..1	<b>ShipFromContact</b>
M	1..1	xs:sequence
O	0..1	Name
O	0..1	EmailAddress
O	0..1	<b>PartyDeclaringVATNeB</b>
M	1..1	xs:sequence
O	0..1	PartyDeclaringVAT
O	0..1	<b>AddressNeB</b>
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	<b>TaxReference</b>
M	1..1	xs:sequence
O	0..1	PartyDeclaringVATsVATRegistrationNumber

St = Status: M=Mandatory, O=Optional

# SMSI Byggfaktura

## 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	<b>Tax</b>
M	1 .. 1	xs:sequence
M	1 .. 1	TaxBaseTypeNeB
M	1 .. 1	TaxCategoryNeBType
O	0 .. 1	ExemptionReasonTextNeB
M	1 .. 1	VATRate
O	0 .. 1	<b>InvoiceCurrency</b>
M	1 .. 1	xs:sequence
O	0 .. 1	<b>Currency</b>
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	ExchangeRateDate
M	1 .. 1	<b>PaymentInstruction</b>
M	1 .. 1	xs:sequence
O	0 .. 1	TermsDiscountDueDate-time
O	0 .. 1	<b>PaymentTermsGroup</b>
M	1 .. 1	xs:sequence
O	0 .. 1	TermsNetDueDate
O	0 .. 1	PaymentTermsDescription
O	0 .. 1	PaymentDays
O	0 .. 1	<b>PaymentPenaltyGroup</b>
M	1 .. 1	xs:sequence
O	0 .. 1	PaymentPenaltyPercentage
O	0 .. 1	PaymentPenaltyDescription
O	0 .. 1	<b>DeliveryOrTransportTerms</b>
M	1 .. 1	xs:sequence
O	0 .. 1	DeliveryFunctionCode
O	0 .. 1	TermsOfDeliveryNeB
O	0 .. 1	IncotermsVersion
O	0 .. 1	DeliveryPlaceTerms
O	0 .. unbounded	<b>Allowance</b>
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	<b>Tax</b>
M	1 .. 1	xs:sequence
M	1 .. 1	TaxBaseTypeNeB
M	1 .. 1	TaxCategoryNeBType
M	1 .. 1	VATRate

St = Status: M=Mandatory, O=Optional

# SMSI Byggfaktura

## XML Structure Chart

St	Occurrence	Element
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
M	1 .. 1	└─ VATRate
O	0 .. 1	└─ TaxAmount
O	0 .. unbounded	└─ InvoiceLine
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	└─ LineItemGrossAmount
M	1 .. 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	└─ FinfoVilmaArticleNumber
O	0 .. 1	└─ RSKArticleNumberNorwegian
O	0 .. 1	└─ RSKArticleNumberSweden
O	0 .. 1	└─ ENumberNorwegian
O	0 .. 1	└─ ENumber
O	0 .. 1	└─ UNSPSC
O	0 .. 1	└─ HarmonizedSystemCode
O	0 .. 1	└─ ArticleDescription
O	0 .. 1	└─ PackageLevelType
O	0 .. 1	└─ ConfigurationValue
O	0 .. 1	└─ VilmaBK04IndustryStatistics
M	1 .. 1	└─ Quantities
M	1 .. 1	└─ xs:sequence
M	1 .. 1	└─ InvoicedQuantityNeB
M	1 .. 1	└─ xs:sequence
M	1 .. 1	└─ InvoicedQuantity

St = Status: M=Mandatory, O=Optional

# SMSI Byggfaktura

## XML Structure Chart

St	Occurrence	Element
M	1 .. 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	LineItemInformation
O	0 .. 1	ProductInformation
O	0 .. 1	GoodsDescription
O	0 .. 1	LanguageCode
O	0 .. 1	GoodsIdentityNumber
M	1 .. 1	xs:sequence
O	0 .. 1	SerialNumber
O	0 .. 1	VehicleIdentityNumber
M	1 .. 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	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	ReferenceToInvoice
O	0 .. 1	ReferenceToCreditNote
O	0 .. 1	OfferNumber
O	0 .. 1	AccountNumber
O	0 .. 1	AccountGroupNumber
O	0 .. 1	ReferenceToAgreementOrContract
O	0 .. 1	UltimateCustomerReferenceNumber
O	0 .. 1	UltimateCustomerOrderNumber
O	0 .. 1	MaterialTicketReference
O	0 .. 1	FreightForwarderReferensNumber
O	0 .. unbounded	ExternalObjectReference
O	0 .. 1	OrderReceiptReference
O	0 .. 1	ReferenceToOrderReceiptLine
O	0 .. 1	BuyerNeB
M	1 .. 1	xs:sequence
O	0 .. 1	BuyersContactNeB
M	1 .. 1	xs:sequence
O	0 .. 1	Name
O	0 .. 1	PhoneNumber
O	0 .. 1	EmailAddress

St = Status: M=Mandatory, O=Optional



# SMSI Byggfaktura

## XML Structure Chart

St	Occurrence	Element
O	0 .. 1	└─ ID06
O	0 .. 1	└─ Tax
M	1 .. 1	└─ xs:sequence
M	1 .. 1	└─ TaxBaseTypeNeB
M	1 .. 1	└─ TaxCategoryNeBType
M	1 .. 1	└─ VATRate
O	0 .. 1	└─ TaxAmount
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	└─ StreetName
O	0 .. 1	└─ Building
O	0 .. 1	└─ CityName
O	0 .. 1	└─ PostalCodeNeB
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	└─ ShipToNeB
M	1 .. 1	└─ xs:sequence
O	0 .. 1	└─ ShipTo
O	0 .. 1	└─ AddressNeB
M	1 .. 1	└─ xs:sequence
O	0 .. 1	└─ PartyIdentifier
O	0 .. 1	└─ PartyName
O	0 .. 1	└─ StreetName
O	0 .. 1	└─ Building
O	0 .. 1	└─ CityName
O	0 .. 1	└─ PostalCodeNeB
O	0 .. 1	└─ CountryCode
O	0 .. 1	└─ ShipToContact
M	1 .. 1	└─ xs:sequence
O	0 .. 1	└─ Name
O	0 .. 1	└─ PhoneNumber
O	0 .. 1	└─ EmailAddress
O	0 .. unbounded	└─ Measurements
M	1 .. 1	└─ xs:sequence
O	0 .. 1	└─ MeasuredPurposeCode
O	0 .. 1	└─ MeasuredAttributeCode
O	0 .. 1	└─ Measure
O	0 .. 1	└─ MeasureUnitNeBType
O	0 .. 1	└─ FreightInfo
M	1 .. 1	└─ xs:sequence
O	0 .. 1	└─ EnvironmentClass
O	0 .. 1	└─ DriversNumber

St = Status: M=Mandatory, O=Optional

# SMSI Byggfaktura

## XML Structure Chart

St	Occurrence	Element
O	0 .. unbounded	<b>Allowance</b>
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	<b>Tax</b>
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	<b>Charge</b>
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	RatePerUnit
O	0 .. 1	MeasureUnitNeBType
O	0 .. 1	<b>Tax</b>
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	<b>PackageTypeGroup</b>
M	1 .. 1	xs:sequence
O	0 .. 1	PackageTypeNeB
O	0 .. 1	NumberOfPackages
O	0 .. 1	GoodsDescription
O	0 .. 1	<b>DeliveryOrTransportTerms</b>
M	1 .. 1	xs:sequence
O	0 .. 1	DeliveryFunctionCode
M	1 .. 1	<b>InvoiceTrailer</b>
M	1 .. 1	xs:sequence
M	1 .. 1	ControlTotal-NumberOfLines
M	1 .. 1	LinItemTotal
M	1 .. 1	TotalAllowanceAndChargeAmountFromHeader
M	1 .. 1	TotalTaxableAmount
M	1 .. 1	TotalTaxes
O	0 .. 1	RoundingOff
M	1 .. 1	AmountDue

St = Status: M=Mandatory, O=Optional

# SMSI Byggfaktura

## XML Structure Chart

St	Occurrence	Element
O	0 .. 1	NonTaxableAmount
O	0 .. 1	ExemptionAmount
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