```xml
<?xml version="1.0" encoding="utf-8" ?>
<cXML payloadID="67421" timestamp="2006-12-08T10:53:23">
  <Header>
    <From>
      <Credential domain="Momsregistreringsnummer">
        <Identity>SE550000000001</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="Momsregistreringsnummer">
        <Identity>SE550000000002</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="Momsregistreringsnummer">
        <Identity>SE550000000001</Identity>
      </Credential>
    </Sender>
  </Header>
  <Request>
    <InvoiceDetailRequest>
      <InvoiceDetailRequestHeader invoiceID="67421" purpose="standard"
        operation="new" invoiceDate="2006-12-08">
        <InvoiceDetailLineIndicator isTaxInLine="yes" />
        <InvoicePartner>
          <Contact role="issuerOfInvoice">
            <Name>TESTLEVERANTÖR AB</Name>
            <PostalAddress>
              <Street>Box 1213</Street>
              <City>STOCKHOLM</City>
              <PostalCode>11011</PostalCode>
            </PostalAddress>
            <Email name="name">Sven Svensson</Email>
            <Phone name="work">
              <TelephoneNumber>
                <CountryCode />
                <AreaOrCityCode>021</AreaOrCityCode>
                <Number>321900</Number>
              </TelephoneNumber>
            </Phone>
          </Contact>
          <IdReference identifier="111-2222" domain="accountID">
            <Creator>Bankgirot</Creator>
          </IdReference>
          <IdReference identifier="123456-1" domain="accountID">
            <Creator>Plusgirot</Creator>
          </IdReference>
          <IdReference identifier="SE550000000001" domain="vatID" />
        </InvoicePartner>
        <InvoicePartner>
          <Contact role="soldTo">
            <Name>TESTKUND AB</Name>
            <PostalAddress>
              <DeliverTo>Karin Andersson</DeliverTo>
              <Street>Kortgatan 23</Street>
              <City>SUNDSVALL</City>
```

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            <PostalCode>44422</PostalCode>
          </PostalAddress>
          <Email name="name">Lennart Westman</Email>
        </Contact>
        <IdReference identifier="SE550000000002" domain="vatID" />
      – <IdReference identifier="456-456" domain="partnerID">
          <Creator>Supplier</Creator>
        </IdReference>
      </InvoicePartner>
    – <InvoicePartner>
      – <Contact role="billTo">
          <Name>TESTMOTTAGARE AB</Name>
        – <PostalAddress>
            <Street>Box 1211</Street>
            <City>SUNDSVALL</City>
            <PostalCode>44333</PostalCode>
          </PostalAddress>
        </Contact>
      </InvoicePartner>
    – <InvoiceDetailShipping shippingDate="2006-12-01">
      – <Contact role="shipTo">
          <Name>GODSMOTTAGARE AB</Name>
        – <PostalAddress>
            <DeliverTo>GODSMOTTAGNINGEN VÅNING 3</DeliverTo>
            <Street>Skepparvägen 32</Street>
            <City>SUNDSVALL</City>
            <PostalCode>44322</PostalCode>
          </PostalAddress>
        </Contact>
        <ShipmentIdentifier>AA45-4324</ShipmentIdentifier>
      </InvoiceDetailShipping>
      <PaymentTerm payInNumberOfDays="60" />
      <Comments>Här kommer en trevlig faktura att betala</Comments>
    </InvoiceDetailRequestHeader>
  – <InvoiceDetailOrder>
    – <InvoiceDetailOrderInfo>
        <OrderIDInfo orderID="4550214783" orderDate="2006-11-21" />
        <SupplierOrderInfo orderID="35426" />
      </InvoiceDetailOrderInfo>
    – <InvoiceDetailItem invoiceLineNumber="1" quantity="50.00">
        <UnitOfMeasure>st</UnitOfMeasure>
      – <UnitPrice>
          <Money currency="SEK">91.40</Money>
        </UnitPrice>
      – <InvoiceDetailItemReference lineNumber="1">
        – <ItemID>
            <SupplierPartID>3HAC024976-001</SupplierPartID>
          </ItemID>
          <Description>FILTER IRC</Description>
        </InvoiceDetailItemReference>
      – <SubtotalAmount>
          <Money currency="SEK">4570.00</Money>
        </SubtotalAmount>
      – <Tax>
          <Money currency="SEK">1142.50</Money>
          <Description>Moms</Description>
```

```xml
            <TaxDetail purpose="tax" category="VAT" percentageRate="25.00" />
          </Tax>
        - <GrossAmount>
            <Money currency="SEK">5712.50</Money>
          </GrossAmount>
          <Comments>Gul färg på denna</Comments>
        </InvoiceDetailItem>
      - <InvoiceDetailItem invoiceLineNumber="5" quantity="20.00">
          <UnitOfMeasure>st</UnitOfMeasure>
        - <UnitPrice>
            <Money currency="SEK">180.00</Money>
          </UnitPrice>
        - <InvoiceDetailItemReference lineNumber="5">
          - <ItemID>
              <SupplierPartID>3HAC020323-001</SupplierPartID>
            </ItemID>
            <Description>KABELSTYRNING</Description>
          </InvoiceDetailItemReference>
        - <SubtotalAmount>
            <Money currency="SEK">3600.00</Money>
          </SubtotalAmount>
        - <Tax>
            <Money currency="SEK">900.00</Money>
            <Description>Moms</Description>
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          </Tax>
        - <GrossAmount>
            <Money currency="SEK">4500.00</Money>
          </GrossAmount>
        </InvoiceDetailItem>
      </InvoiceDetailOrder>
    - <InvoiceDetailSummary>
      - <SubtotalAmount>
          <Money currency="SEK">8170.00</Money>
        </SubtotalAmount>
      - <Tax>
          <Money currency="SEK">2042.50</Money>
          <Description>Moms</Description>
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            </TaxableAmount>
          - <TaxAmount>
              <Money currency="SEK">2042.50</Money>
            </TaxAmount>
          </TaxDetail>
        </Tax>
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          <Money currency="SEK">0.00</Money>
        </SpecialHandlingAmount>
      - <ShippingAmount>
          <Money currency="SEK">0.00</Money>
        </ShippingAmount>
      - <GrossAmount>
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        </GrossAmount>
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```
    – <NetAmount>
        <Money currency="SEK">8170.00</Money>
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    – <DueAmount>
        <Money currency="SEK">10213.00</Money>
      </DueAmount>
    </InvoiceDetailSummary>
   </InvoiceDetailRequest>
  </Request>
 </cXML>
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