

Specyfikacja pliku komunikacyjnego

Tabela przedstawia format dokumentu XML opisującego Fakturę KSEF. Wersja 7.76.

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<Document-Invoice>	M	M	M	M			
<Invoice-Header>	M	M	M	M			
<InvoiceNumber>InvoiceNumber_1</InvoiceNumber>	M	M	M	M	X(35)	X(256)	Invoice number
<InvoiceDate>2022-09-09</InvoiceDate>	M	M	M	M	CCYY-MM-DD	CCYY-MM-DD	Invoice date
<KSEFDocumentNumber>KSEFDocumentNumber_1</KSEFDocumentNumber>	-	-	_40	_40	-	([1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7} M[0-9]{9} [A-Z]{3}[0-9]{7})-(20[2-9][0-9] 2[1-9][0-9]{2} [3-9][0-9]{3})(0[1-9] 1[0-2])(0[1-9] 1[1-2][0-9] 3[0-1])-(0-9A-F){6}-?[0-9A-F]{6})-(10-9A-F){2}	Document ID assigned by the KSeF system
<KSEFDocumentSentDate>KSEFDocumentSentDate_1</KSEFDocumentSentDate>	-	-	_40	_40	-	CCYY-MM-DD	Date of issue of the document to the KSEF
<KSEFDocumentSentTime>KSEFDocumentSentTime_1</KSEFDocumentSentTime>	-	-	_40	_40	-	HH:mm:SS	Time of issue of the document to the KSEF
<KSEFDocumentReceiptDate>KSEFDocumentReceiptDate_1</KSEFDocumentReceiptDate>	-	-	_40	_40	-	CCYY-MM-DD	Date of granting by the KSEF the number of the KSeF document
<KSEFDocumentReceiptTime>KSEFDocumentReceiptTime_1</KSEFDocumentReceiptTime>	-	-	_40	_40	-	HH:mm:SS	Time of assigning the KSeF document number by the KSEF
<SalesDate>1999-09-09</SalesDate>	M	M	O ²⁷	O ²⁷	CCYY-MM-DD	CCYY-MM-DD	Date of goods delivery or date of providing a service
<ContractNumber>ContractNumber_1</ContractNumber>	O	O	O	O	X(35)	X(256)	Agreement number
<ContractDate>2022-09-09</ContractDate>	O	O	O	O	CCYY-MM-DD	CCYY-MM-DD	Date of the agreement
<InvoiceDuplicateDate>1999-09-09</InvoiceDuplicateDate>	C ¹⁴	C ¹⁴	-	-	CCYY-MM-DD	-	Date of the duplicate of the invoice
<InvoicingPeriod>InvoicingPeriod_0</InvoicingPeriod>	-	-	O ²⁷	O ²⁷	-	CCYY-MM-DD - CCYY-MM-DD	Invoicing period
<InvoiceCurrency>PLN</InvoiceCurrency>	M	M	M	M	[A-Z] (3)	[A-Z] (3) ⁵⁸	The currency of the invoice
<TargetCurrency>EUR</TargetCurrency>	O	-	O	O	[A-Z] (3)	[A-Z] (3) ⁵⁸	Currency for VAT tax
<CurrencyExchangeRate>0.22</CurrencyExchangeRate>	O ²⁰	-	O ²⁰	O ²⁰	R5	R6(22)	Exchange rate
<CurrencyExchangeRateDate>1999-09-09</CurrencyExchangeRateDate>	O ²⁰	-	-	-	CCYY-MM-DD	-	Date of exchange rate

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<PreviousCurrencyExchangeRate>0.22</PreviousCurrencyExchangeRate>	-	-	-	O	-	R6(22)	The exchange rate used to calculate the tax amount in the cases referred to in Section VI of the Act before the correction
<InvoicePaymentDueDate>2022-09-09</InvoicePaymentDueDate>	M	M	O	O	CCYY-MM-DD	CCYY-MM-DD	Payment date
<InvoicePaymentTerms>15</InvoicePaymentTerms>	O	O	-	-	N0	-	Payment term (in days)
<InvoicePaymentMeans>42</InvoicePaymentMeans>	O	O	O ³²	O ³²	X(3)	X(3)	Payment method: „10” – cash „20” – check „30” – credit „42” – transfer to a bank account „54” – debit card „55” – debit card „68” – online / mobile „92” – voucher „97” – compensation
<PaymentInformation>mechanizm podzielonej płatności</PaymentInformation>	O	O	O	O	X(350)	X(350)	Note about payment Possible values: "cash accounting scheme", "split payment mechanism", "reverse charge", "simplified procedure "
<InvoicePaymentDueDateDescriptionDetails>	-	-	O	O	-	-	Details of payment due date description
<Quantity>1</Quantity>	-	-	M	M	-	N0	Quantity
<UnitOfMeasure>day</UnitOfMeasure>	-	-	M	M	-	X(50)	Unit
<StartEvent>invoice_date</StartEvent>	-	-	M	M	-	X(256)	Start event
</InvoicePaymentDueDateDescriptionDetails>							
<MarginInformation>procedura marży dla biur podróży</MarginInformation>	-	-	O	O	-	"procedura marży dla biur podróży" "procedura marży - towary używane" "procedura marży - dzieła sztuki" "procedura marży - przedmioty kolekcjonerskie i antyki"	Note about the margin
<DeferredPayment>Odroczona płatność</DeferredPayment>	O	O	-	-	X(35)	-	A textual description of the deferred payment
<InvoicePostDate>1999-09-09</InvoicePostDate>	O ¹	O ¹	-	-	CCYY-MM-DD	-	System entry date
<ExciseDuty>1</ExciseDuty>	O	O	O	O	R2	R2	Tax refund
<DocumentFunctionCode>O</DocumentFunctionCode>	M	M	M	M	"O" "D" "C" "R"	"O" "C"	Document type: „O” – original „D” – duplicate of the original „C” – correction „R” – duplicate of the correction

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<MessageType>INV</MessageType>	O	O	O	O	"INV" "SB" "ZAL" "ROZ" "UPR"	"INV" "SB" "ZAL" "ROZ" "UPR"	Document type: „INV” – invoice „SB” – self-billing „ZAL” – advance/partial invoice „ROZ” – settlement invoice „UPR” – simplified invoice
<CorrectionAgreedDate>1999-09-09</CorrectionAgreedDate>	-	O	-	-	CCYY-MM-DD	-	Date when the correction was agreed
<CorrectionReason>RABAT 10%</CorrectionReason>		O ¹⁵	-	C ¹⁵	X(256)	X(256)	The reason for correction
<Remarks>TEKST</Remarks>	O	O	O ⁵⁰	O ⁵⁰	X(1050)	X(2560000) ⁵³	Remarks
<FooterRemarks>TEKST</FooterRemarks>	-	-	O	O	-	X(3500)	Footer of the invoice
<AdditionalFooterRemarks>TEKST</AdditionalFooterRemarks>	-	-	O	O	-	X(3500)	Additional footer of the invoice
<AdditionalRemarks>	-	-	O[10000]	O[10000]			Additional key-value remarks
<Key>Key_1</Key>	-	-	M	M	-	X(256)	Key
<Value>Value_1</Value>	-	-	M	M	-	X(256)	Value
</AdditionalRemarks>							
<System>Samplofaktur</System>	-	-	O	O	-	X(256)	Name of the communication and information system
<Receipt>1</Receipt>	-	-	O	O	-	"1"	The invoice referred to in Art. 109 paragraph. 3d of the act
<Connection>1</Connection>	-	-	O	O	-	"1"	Existing links between the buyer and the supplier of the goods or the service provider pursuant to § 10 para. 4 point 3, subject to the provisions of paragraph 4b of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
<InvoiceIssuancePlace>Kraków</InvoiceIssuancePlace>	-	-	O	O	-	X(256)	Invoice issuance place
<Order>	C[n] ¹⁰	C[n] ¹⁰	O[100] ¹⁰	O[100] ¹⁰			
<BuyerOrderNumber>BuyerOrderNumber</BuyerOrderNumber>	M	M	M	M	X(35)	X(256)	Order number
<SupplierOrderNumber>SupplierOrderNumber</SupplierOrderNumber>	O	O	O	O	X(35)	X(256)	Order number by seller
<BuyerOrderDate>2022-09-09</BuyerOrderDate>	M	M	M	M	CCYY-MM-DD	CCYY-MM-DD	Order date
</Order>							
<Contract>	-	-	O[100]	O[100]			
<ContractNumber>ContractNumber_1</ContractNumber>	-	-	O	O	-	X(256)	Number of the agreement
<ContractDate>2022-09-09</ContractDate>	-	-	O	O	-	CCYY-MM-DD	Date of the agreement
</Contract>							
<Reference>	-	C ⁹	O[n] ⁷²	C[n] ^{9,68,72}			
<InvoiceReferenceNumber>InvoiceReference</InvoiceReferenceNumber>	-	M	M	M	X(35)	X(256)	Advance/partial invoice reference number / Corrected invoice number
<InvoiceReferenceDate>2022-09-09</InvoiceReferenceDate>	-	M	-	M	CCYY-MM-DD	CCYY-MM-DD	Date of the corrected invoice
<InvoiceReferenceType>PARTIAL</InvoiceReferenceType>	-	-	O	C ⁵⁴	-	"CORRECTION" "PARTIAL"	Referenced invoice type: "CORRECTION" – correction invoice "PARTIAL" – advance/partial invoice

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<KSEFInvoiceReferenceNumber>M11111111-20211111-111111-111111-11</KSEFInvoiceReferenceNumber>	-	-	O ⁵⁶	O ⁵⁶	-	([1-9]([0-9][1-9]) ([1-9][0-9]))[0-9]{7} M[0-9]{9} [A-Z]{3}[0-9]{7})-(20[2-9][0-9] 2[1-9][0-9]{2} [3-9][0-9]{3})(0[1-9] 1[0-2])(0[1-9] 1[1-2][0-9] 3[0-1])-(0-9A-F){6})-?[0-9A-F]{6})-(0-9A-F){2})	KSEF number of the corrected or advance payment invoice
<CorrectionType>1</CorrectionType>	-	-	-	O	-	"1" "2" "3"	Correction Type: „1” – Correction effective on the date of recognition of the original invoice „2” – Correction effective on the date of issuing the correcting invoice „3” – Correction resulting in a different date, including when the dates for different items of the correcting invoice are different
<CorrectionPeriod>CorrectionPeriod_1</CorrectionPeriod>	-	-	-	O	-	X(256)	Corrected invoice period
<CorrectedInvoiceNumber>CorrectedInvoiceNumber_1</CorrectedInvoiceNumber>	-	-	-	O	-	X(256)	Correct number of the corrected invoice if the reason for the correction is an incorrect number of the corrected invoice.
</Reference>							
<Delivery>	C ¹¹	C ¹¹	C ⁴⁴	C ⁴⁴			
<DeliveryLocationNumber>DeliveryLocation</DeliveryLocationNumber>	M	M	O	O	[0-9](13)	[0-9](13)	ILN of the delivery location (store)
<TaxID>11112223344</TaxID>	O	O	-	-	X(13)	-	NIP (tax identification number) of the delivery location (store)
<DeliveryDate>1999-09-09</DeliveryDate>	M	M	O ²⁷	O ²⁷	CCYY-MM-DD	CCYY-MM-DD	Delivery date
<DespatchNumber>DespatchNumber_1</DespatchNumber>	M	M	O ⁷³	O ⁷³	X(35)	X(256)	Despatch Advice Number
<DespatchDate>1999-09-09</DespatchDate>	O	O	O	O	CCYY-MM-DD	CCYY-MM-DD	Delivery date
<DespatchAdviceNumber>123456</DespatchAdviceNumber>	O	O	O	O	X(35)	X(256)	Despatch Advice Number
<Name>ABC</Name>	O	O	-	-	X(175)	-	Delivery Point Name
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	O	O	M	M	X(140)	X(512)	Street and number
<CityName>Kraków</CityName>	O	O	O	O	X(35)	X(35)	City
<PostalCode>30-009</PostalCode>	O	O	O	O	X(8)	X(9)	Postal code
<Country>PL</Country>	O	O	M	M	X(3)	X(3) ⁵⁹	Country (coded ISO 3166)
<DeliveryTerms>	O	O	O	O			

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<DeliveryTermsCode>04E</DeliveryTermsCode>	O	O	O ²⁶	O ²⁶	X(3)	X(3)	Code for the terms of delivery or transport (INCOTERMS): „04E” – paid on delivery „EXW” – ex works „FOR” – handed over to the carrier at a specified place „CPT” – paid to the place of delivery
<DeliveryTermsDescription>Description</DeliveryTermsDescription>	-	-	O ²⁶	O ²⁶	-	X(256)	Terms of delivery or transport
<PaymentMethod>DF</PaymentMethod>	O	O	-	-	X(3)	-	Method of payment of transport costs: „DF” – specified by the buyer and supplier „PC” – prepaid, charged to the customer
</DeliveryTerms>							
</Delivery>							
<ShipFrom>	-	-	O	O			
<ShipFromLocationNumber>ShipFromLocationNumber_0</ShipFromLocationNumber>	-	-	O	O	-	[0-9](13)	ILN of the Shipping Location (Store)
<Name>ABC</Name>	-	-	-	-	-	-	Point of Shipment Name
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</ShipFrom>							
<Returns>	-	O ²	-	-			
<ReturnsNoticeNumber>RET19523</ReturnsNoticeNumber>	-	O	-	-	X(35)	-	Return Notification Number
<ReturnsNoticeDate>1999-09-09</ReturnsNoticeDate>	-	O	-	-	CCYY-MM-DD	-	Date of notification of returns
</Returns>							
<Payment>	-	-	O	O			
<PaymentDate>2022-06-10</PaymentDate>	-	-	O ³³	O ³³	-	CCYY-MM-DD	Date of payment
<PartialPaymentState>1</PartialPaymentState>	-	-	O ^{69,70}	O ^{69,70}	-	"1" "2"	Flag indicating that the invoice amount has been paid in part or in full The following values may be entered: - "1" - if the invoice amount has been paid in part, - "2" - if the invoice amount has been paid in full - in two or more parts and the last payment is the final payment.
<PartialPayment>	-	-	O[100] ³³	O[100] ³³			
<PaymentAmount>10.00</PaymentAmount>	-	-	M	M	-	R2(18)	Partial payment amount
<PaymentDate>2022-06-10</PaymentDate>	-	-	M	M	-	CCYY-MM-DD	Date of partial payment

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<InvoicePaymentMeans>42</InvoicePaymentMeans>	-	-	O ³²	O ³²	X(3)	X(3)	Payment method: „10” – cash „20” – check „30” – credit „42” – transfer to a bank account „54” – debit card „55” – debit card „68” – online / mobile „92” – voucher „97” – compensation
<InvoicePaymentDescription>Inne </InvoicePaymentDescription>	-	-	O ³²	O ³²	-	X(256)	Clarification of another form of payment
</PartialPayment>							
<InvoicePaymentDueDates>	-	-	O[100]	O[100]			
<InvoicePaymentDueDate>2022-06-10 </InvoicePaymentDueDate>	-	-	O	O	-	CCYY-MM-DD	Payment term (payment due date)
<InvoicePaymentDueDateDescription>2022-06-10 </InvoicePaymentDueDateDescription>	-	-	Ø	Ø	-	X(256)	Description of the payment term
<InvoicePaymentDueDateDescriptionDetails>	-	-	O	O	-	-	Details of payment due date description
<Quantity>1</Quantity>	-	-	M	M	-	N0	Quantity
<Unit>day</Unit>	-	-	M	M	-	X(50)	Unit
<StartEvent>invoice date</StartEvent>	-	-	M	M	-	X(256)	Start event
</InvoicePaymentDueDateDescriptionDetails>							
</InvoicePaymentDueDates>							
<InvoicePaymentDescription>Inne </InvoicePaymentDescription>	-	-	O ³²	O ³²	-	X(256)	Clarifying another form of payment
<PaymentAccountDetails>	-	-	O[100]	O[100]			
<AccountNumber>AccountNumber_1</AccountNumber>	-	-	M	M	-	X(10,34)	Bank account
<AccountType> 1</AccountType>	-	-	O	O	-	"1" "2" "3"	Type of the account: 1 - a bank account or an account of a cooperative savings and credit union used to make settlements on account of cash receivables purchased by this bank or this union 2 - a bank account or an account of a cooperative savings and credit union used by this bank or this union to collect receivables from the buyer of goods or recipients of services, for the supply of goods or services, confirmed by an invoice, and transfer it in whole or in part to the supplier of goods or service provider 3 - a bank account or an account of a cooperative savings and credit union kept by this bank or this union as part of its own economy, other than a settlement account

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<AccountDescription>AccountDescription_1</AccountDescription>	-	-	O	O	-	X(256)	Bank account description
<FinancialInstitutionName>FinancialInstitutionName_1</FinancialInstitutionName>	-	-	O	O	-	X(256)	Name of the financial institution
<FinancialInstitutionNumber>FinancialInstitutionNumber_1</FinancialInstitutionNumber>	-	-	O	O	-	[A-Z]{6}[A-Z0-9]{2}([A-Z0-9]{3}){0,1}	Number of the financial institution
</PaymentAccountDetails>							
<FactorPaymentAccountDetails>	-	-	O[20]	O[20]			
<AccountNumber>AccountNumber_1</AccountNumber>	-	-	M	M	-	X(10,34)	Bank account
<AccountType> 1</AccountType>	-	-	O	O	-	"1" "2" "3"	Type of the account: 1 - a bank account or an account of a cooperative savings and credit union used to make settlements on account of cash receivables purchased by this bank or this union 2 - a bank account or an account of a cooperative savings and credit union used by this bank or this union to collect receivables from the buyer of goods or recipients of services, for the supply of goods or services, confirmed by an invoice, and transfer it in whole or in part to the supplier of goods or service provider 3 - a bank account or an account of a cooperative savings and credit union kept by this bank or this union as part of its own economy, other than a settlement account
<AccountDescription>AccountDescription_1</AccountDescription>	-	-	O	O	-	X(256)	Bank account description
<FinancialInstitutionName>FinancialInstitutionName_1</FinancialInstitutionName>	-	-	O	O	-	X(256)	Name of the financial institution
<FinancialInstitutionNumber>FinancialInstitutionNumber_1</FinancialInstitutionNumber>	-	-	O	O	-	[A-Z]{6}[A-Z0-9]{2}([A-Z0-9]{3}){0,1}	Number of the financial institution
</FactorPaymentAccountDetails>							
<Discount>	-	-	O	O			
<DiscountTerms>DiscountTerms_1</DiscountTerms>	-	-	M	M	-	X(256)	Discount conditions
<Discount>2022</Discount>	-	-	M	M	-	X(256)	Discount amount
</Discount>							
<AdvancePayment>	-	-	O[31]	O[31]			
<PaymentDate>2023-06-26</PaymentDate>	-	-	M	M	-	CCYY-MM-DD	The date of receipt of the payment referred to in Art. 106b sec. 1 point 4 of the Act
<PaymentAmount>1.50</PaymentAmount>	-	-	M	M	-	R2(18)	The amount of the payment referred to in Art. 106b sec. 1 point 4 of the Act

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<CurrencyExchangeRate>0.22</CurrencyExchangeRate>	-	-	0	0	-	R6(22)	The exchange rate used to calculate the tax amount in the cases referred to in Section VI of the Act
</AdvancePayment>							
<CashlessPaymentURL> </CashlessPaymentURL>	-	-	0	0	-	X(512) ⁶⁷	A link to a non-cash payment of the amount on the invoice is provided.
<KSeFPaymentID>1234567890123</KSeFPaymentID>	-	-	0	0	-	"[0-9]{3}[a-zA-Z0-9]{10}"	The non-cash payment identifier generated by the settlement agent for the amount due as per the invoice is provided. The IPKSeF should be unique and concern one payment only.
</Payment>							
<Transport>	-	-	O[20]	O[20]			
<TransportType>1</TransportType>	-	-	C ³⁵	C ³⁵	-	"1" "2" "3" "4" "5" "7" "8"	Transportation type: 1 - Maritime transport 2 - Railway transport 3 - Road transport 4 - Air Transport 5 - Parcel post 7 - Fixed transmission installations 8 - Inland sailing
<TransportDescription>TransportDescription_1</TransportDescription>	-	-	C ³⁵	C ³⁵	-	X(50)	Description of the transport
<TransportOrderNumber>1</TransportOrderNumber>	-	-	0	0	-	X(256)	Transport order number

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<CargoType>1</CargoType>	-	-	C ³⁶	C ³⁶	-	"1" "2" "3" "4" "5" "6" "7" "8" "9" "10" "11" "12" "13" "14" "15" "16" "17" "18" "19" "20"	Type of cargo: 1 – can/tank/canister (as for milk) 2 - Barrel 3 – Bottle (big) 4 – Carton 5 – Canister 6 - Cage 7 – Container (big cargo) 8 - Bin/ Basket 9 - Special basket for fruits (Łubianka in PL) 10 - Bulk packaging 11 - Package 12 - Collective Package 13 – Palette 14 – Container / box (various types of single containers) 15 – Container for solid bulk cargo 16 - Container for bulk cargo in liquid form 17 – Box 18 – Can 19 – Chest 20 – Bag (big bag)
<CargoDescription>CargoDescription_1</CargoDescription>	-	-	C ³⁶	C ³⁶	-	X(50)	Description of the cargo
<CargoUnitOfMeasure>PCE</CargoUnitOfMeasure>	-	-	O	O	-	X(256)	Packaging unit
<TransportStartDate>2050-01-01</TransportStartDate>	-	-	C ⁶⁰	C ⁶⁰	-	CCYY-MM-DD	Date of commencement (start) of transport
<TransportStartTime>12:00:00</TransportStartTime>	-	-	C ⁶⁰	C ⁶⁰	-	HH:mm:SS	Time (hour) of commencement of transport
<TransportEndDate>2050-01-01</TransportEndDate>	-	-	C ⁶¹	C ⁶¹	-	CCYY-MM-DD	End date of transportation
<TransportEndTime>12:00:00</TransportEndTime>	-	-	C ⁶¹	C ⁶¹	-	HH:mm:SS	Time of the end of transportation
<Broker>1</Broker>	-	-	O	O	-	„1”	The delivery made by the entity referred to in Art. 22 sec. 2d of the act. The field applies to a situation in which the entity participates in a chain transaction other than the simplified tripartite procedure referred to in Art. 135 sec. 1 point 4 of the Act
<Delivery>	-	-	O	O	-		
<DeliveryLocationNumber>DeliveryLocation</DeliveryLocationNumber>	-	-	O	O	-	[0-9](13)	ILN of the delivery location (store)
<TaxID>111122223344</TaxID>	-	-	-	-	-	-	NIP (tax identification number) of the delivery location (store)
<DeliveryDate>1999-09-09</DeliveryDate>	-	-	-	-	-	-	Delivery date
<DespatchNumber>DespatchNumber_1</DespatchNumber>	-	-	-	-	-	-	Despatch Advice Number
<DespatchDate>1999-09-09</DespatchDate>	-	-	-	-	-	-	Delivery date
<DespatchAdviceNumber>123456</DespatchAdviceNumber>	-	-	-	-	-	-	Despatch Advice Number
<Name>ABC</Name>	-	-	-	-	-	-	Delivery Point Name

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
<DeliveryTerms> <DeliveryTermsCode>04E</DeliveryTermsCode>	-	-	O ²⁶	O ²⁶	-	X(3)	Code for the terms of delivery or transport (INCOTERMS): „04E” – paid on delivery „EXW” – ex works „FOR” – handed over to the carrier at a specified place „CPT” – paid to the place of delivery
<DeliveryTermsDescription>Description</DeliveryTermsDescription>	-	-	O ²⁶	O ²⁶	-	X(256)	Terms of delivery or transport
<PaymentMethod>DF</PaymentMethod>	-	-	-	-	-	-	Method of payment of transport costs: „DF” – specified by the buyer and supplier „PC” – prepaid, charged to the customer
</DeliveryTerms>							
</Delivery>							
<ShipFrom>	-	-	O	O			
<ShipFromLocationNumber>ShipFromLocationNumber_0</ShipFromLocationNumber>	-	-	O	O	-	[0-9](13)	ILN of the Shipping Location (Store)
<Name>ABC</Name>	-	-	-	-	-	-	Point of Shipment Name
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</ShipFrom>							
<ShipBy>	-	-	O[20]	O[20]			
<ShipByLocationNumber>ShipByLocationNumber_0</ShipByLocationNumber>	-	-	O	O	-	[0-9](13)	ILN of the transfer point location
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</ShipBy>							
<Carrier>	-	-	O	O			
<ILN>ILN_0</ILN>	-	-	O	O	-	[0-9](13)	ILN of the carrier
<TaxID>111122223344</TaxID>	-	-	O	O	-	[1-9]([0-9]{1-9}) ([1-9][0-9])([0-9]{7}) lub (\d [A-Z])\+ *{1,12}	Carrier's tax identification number (NIP): [1-9]([0-9]{1-9}) ([1-9][0-9])([0-9]{7}) for VATPrefix=PL or no VATPrefix, (\d [A-Z])\+ *{1,12} for VATPrefix differ than PL ⁵⁵
<LegalNumber>321654987</LegalNumber>	-	-	O	O	-	X(50)	Other tax ID of the carrier
<Name>ABC</Name>	-	-	O	O	-	X(512)	Name of the carrier

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
<VATPrefix>PL</VATPrefix>	-	-	C ⁶²	C ⁶²	-	X(3) ⁵⁹	Country of tax identifier
</Carrier>							
</Transport>							
<NewVehicleInformations>	-	-	O	O			
<AdditionalDeliveryDocumentation>1</AdditionalDeliveryDocumentation>	-	-	M	M	-	"1" "2"	If there is an obligation referred to in Art. 42 sec. 5 of the Act, enter the value "1", otherwise - the value "2"
<NewVehicleInformation>	-	-	O[10000]	O[10000]			
<InvoiceLineNumber>1</InvoiceLineNumber>	-	-	M	M	-	N0	Invoice line number showing the delivery of the new means of transport
<ApprovalDate>2022-09-09</ApprovalDate>	-	-	M	M	-	CCYY-MM-DD	Date of approval of the new means of transport for use
<Brand>Audi</Brand>	-	-	O	O	-	X(256)	Brand of the new means of transport
<Model>A6</Model>	-	-	O	O	-	X(256)	Model of a new means of transport
<Color>Black</Color>	-	-	O	O	-	X(256)	Colour of a new means of transport
<PlateNumber>KR10</PlateNumber>	-	-	O	O	-	X(256)	Registration number (on registration plates) of the new means of transport
<CreationYear>2022</CreationYear>	-	-	O	O	-	X(256)	Year of production of the new means of transport
<LandVehicle>	-	-	O ³⁴	O ³⁴	-		
<VehicleType>Samochód</VehicleType>	-	-	O	O	-	X(256)	Type of new means of transport
<Mileage>2022</Mileage>	-	-	M	M	-	X(256)	Mileage
<VIN>VIN_1</VIN>	-	-	O ³⁷	O ³⁷	-	X(256)	VIN number
<BodyNumber>BodyNumber_1</BodyNumber>	-	-	O ³⁷	O ³⁷	-	X(256)	Chassis number (body)
<ChassisNumber>ChassisNumber_1</ChassisNumber>	-	-	O ³⁷	O ³⁷	-	X(256)	Chassis number (undercarriage)
<FrameNumber>FrameNumber_1</FrameNumber>	-	-	O ³⁷	O ³⁷	-	X(256)	Frame number
</LandVehicle>							
<SwimmingVehicle>	-	-	O ³⁴	O ³⁴	-		
<WorkingHours>10</WorkingHours>	-	-	M	M	-	X(256)	Number of working hours of use of the new means of transport
<HullNumber>HullNumber_1</HullNumber>	-	-	O	O	-	X(256)	Hull number
</SwimmingVehicle>							
<FlyingVehicle>	-	-	O ³⁴	O ³⁴	-		
<WorkingHours>10</WorkingHours>	-	-	M	M	-	X(256)	Number of working hours of use of the new means of transport
<SerialNumber>SerialNumber_1</SerialNumber>	-	-	O	O	-	X(256)	Serial number (factory number)
</FlyingVehicle>							
</NewVehicleInformation>							
</NewVehicleInformations>							
</Invoice-Header>							
<Invoice-Parties>	M	M	M	M			

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<Buyer>	M	M	M	M			
<ILN>111111111111</ILN>	M	M	O	O	[0-9](13)	[0-9](13)	ILN of the Buyer
<TaxID>111122223344</TaxID>	M	M	O	O	X(13)	[1-9]([([0-9][1-9]) ([1-9][0-9]))[0-9]{7} lub (\d [A-Z] \+ *){1,12})	Buyer's tax identification number (NIP in PL): [1-9]([([0-9][1-9]) ([1-9][0-9]))[0-9]{7} for VATPrefix=PL or no VATPrefix, (\d [A-Z] \+ *){1,12} for VATPrefix differ than PL ⁵⁵
<AccountNumber>AccountNumber_1</AccountNumber>	O	O	-	-	X(35)	-	Bank account of the Buyer
<CodeBySeller>123456789</CodeBySeller>	-	-	O	O	-	X(256)	Number of the Buyer
<LegalNumber>321654987</LegalNumber>	-	-	O	O	-	X(50)	Other tax ID of the Buyer
<Name>ABC</Name>	C ⁵	C ⁵	O	O	X(175)	X(512)	Name of the Buyer
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	C ⁵	C ⁵	C ⁵⁷	C ⁵⁷	X(140)	X(512)	Street and number
<CityName>Kraków</CityName>	C ⁵	C ⁵	O	O	X(35)	X(35)	City
<PostalCode>30-009</PostalCode>	C ⁵	C ⁵	O	O	X(9)	X(9)	Postal code
<Country>PL</Country>	C ⁵	C ⁵	O	O	X(3)	X(3) ⁵⁹	Country (coded ISO 3166)
<CorrespondingAddress>	-	-	O	O			
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</CorrespondingAddress>							
<ContactInformation>	-	-	O[3]	O[3]			
<PhoneNumber>123456-78-98</PhoneNumber>	-	-	O	O	-	X(16)	Contact number
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	-	O	O	-	X(255)	E-mail address
</ContactInformation>							
<VATPrefix>PL</VATPrefix>	-	-	C ⁶²	C ⁶²	-	X(3) ⁵⁹	Country of tax identifier
<EORI>123</EORI>	-	-	O	O	-	X(256)	EORI Number
<PurchaserID>123</PurchaserID>	-	-	O	O	-	X(32)	Unique link key of the buyer's data on correcting invoices, if the buyer's data on the correcting invoice has changed in relation to the data on the corrected invoice
<LocalGovernmentUnit>2</LocalGovernmentUnit>	-	-	O ^{63,65}	O ^{63,65}	-	"1" "2"	Subordinate Local Government Unit flag "1" – if the invoice concerns a subordinate local government unit, "2" – if the invoice does not concern a subordinate local government unit
<VATGroup>2</VATGroup>	-	-	O ^{64,65}	O ^{64,65}	-	"1" "2"	Group VAT (GV) member flag "1" – if the invoice concerns a GV member, "2" – if the invoice does not concern a GV member.
</Buyer>							
<Payer>	O	O	O	O			
<ILN>111111111111</ILN>	M	M	O	O	[0-9](13)	[0-9](13)	ILN of the Payer

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<TaxID>111122223344</TaxID>	M	M	O	O	X(13)	[1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7} lub (\d [A-Z] \+ *){1,12}	Payer's tax identification number (NIP in PL): [1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7} for VATPrefix=PL or no VATPrefix, (\d [A-Z] \+ *){1,12} for VATPrefix differ than PL ⁵⁵
<AccountNumber>AccountNumber_1</AccountNumber>	O	O	-	-	X(35)	-	Bank Account of the Payer
<CodeBySeller>123456789</CodeBySeller>	-	-	O	O	-	X(256)	Number of the Payer
<LegalNumber>321654987</LegalNumber>	-	-	O	O	-	X(50)	Other tax ID of the Payer
<Name>Makro</Name>	C ⁵	C ⁵	O	O	X(175)	X(512)	Name of the Payer
<StreetAndNumber>Handlowa 3</StreetAndNumber>	C ⁵	C ⁵	C ⁶⁶	C ⁶⁶	X(140)	X(512)	Street and number
<CityName>Kraków</CityName>	C ⁵	C ⁵	O	O	X(35)	X(35)	City
<PostalCode>30-519</PostalCode>	C ⁵	C ⁵	O	O	X(9)	X(9)	Postal code
<Country>PL</Country>	C ⁵	C ⁵	C ⁶⁶	C ⁶⁶	X(3)	X(3) ⁵⁹	Country (coded ISO 3166)
<CorrespondingAddress>	-	-	O	O	-	-	
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</CorrespondingAddress>							
<ContactInformation>	-	-	O[3]	O[3]			
<PhoneNumber>123456-78-98</PhoneNumber>	-	-	O	O	-	X(16)	Contact number
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	-	O	O	-	X(255)	E-mail address
</ContactInformation>							
<VATPrefix>PL</VATPrefix>	-	-	C ⁶²	C ⁶²	-	X(3) ⁵⁹	Country of tax identifier
<EORI>123</EORI>	-	-	O	O	-	X(256)	EORI Number
<PurchaserID>123</PurchaserID>	-	-	O	O	-	X(32)	Unique link key of the buyer's data on correcting invoices, if the buyer's data on the correcting invoice has changed in relation to the data on the corrected invoice
<InternalTaxIdentifier>111122223344-12345</InternalTaxIdentifier>	-	-	O	O	-	[1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7}-[0-9]{5}	Internal tax identifier
</Payer>							
<Invoicee>	O	O	O	O			
<ILN>111111111111</ILN>	M	M	O	O	[0-9](13)	[0-9](13)	ILN of the Invoice Recipient
<TaxID>111122223344</TaxID>	M	M	O	O	X(13)	[1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7} lub (\d [A-Z] \+ *){1,12}	Invoice Recipient's tax identification number (NIP in PL): [1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7} for VATPrefix=PL or no VATPrefix, (\d [A-Z] \+ *){1,12} for VATPrefix differ than PL ⁵⁵
<AccountNumber>AccountNumber_1</AccountNumber>	O	O	-	-	X(35)	-	Bank account of the Invoice Recipient
<CodeBySeller>123456789</CodeBySeller>	-	-	O	O	-	X(256)	Number of the Invoice Recipient
<LegalNumber>321654987</LegalNumber>	-	-	O	O	-	X(50)	Other tax ID of the Invoice Recipient
<Name>Makro</Name>	C ⁵	C ⁵	O	O	X(175)	X(512)	Name of the Invoice Recipient

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<StreetAndNumber>Handlowa 3</StreetAndNumber>	C ⁵	C ⁵	C ⁶⁶	C ⁶⁶	X(140)	X(512)	Street and number
<CityName>Kraków</CityName>	C ⁵	C ⁵	O	O	X(35)	X(35)	City
<PostalCode>30-519</PostalCode>	C ⁵	C ⁵	O	O	X(9)	X(9)	Postal code
<Country>PL</Country>	C ⁵	C ⁵	C ⁶⁶	C ⁶⁶	X(3)	X(3) ⁵⁹	Country (coded ISO 3166)
<CorrespondingAddress>	-	-	O	O			
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</CorrespondingAddress>							
<ContactInformation>	-	-	O[3]	O[3]			
<PhoneNumber>123456-78-98</PhoneNumber>	-	-	O	O	-	X(16)	Contact number
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	-	O	O	-	X(255)	E-mail address
</ContactInformation>							
<VATPrefix>PL</VATPrefix>	-	-	C ⁶²	C ⁶²	-	X(3) ⁵⁹	Country of tax identifier
<EORI>123</EORI>	-	-	O	O	-	X(256)	EORI Number
<PurchaserID>123</PurchaserID>	-	-	O	O	-	X(32)	Unique link key of the buyer's data on correcting invoices, if the buyer's data on the correcting invoice has changed in relation to the data on the corrected invoice
<InternalTaxIdentifier>111122223344-12345</InternalTaxIdentifier>	-	-	O	O	-	[1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7}-[0-9]{5}	Internal tax identifier
</Invoicee>							
<Seller>	M	M	M	M			
<ILN>111111111111</ILN>	M	M	O	O	[0-9](13)	[0-9](13)	ILN of the Seller
<TaxID>111122223344</TaxID>	M	M	M	M	X(13)	[1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7}	Tax Identification number of the Seller (NIP in PL)
<AccountNumber>AccountNumber_1</AccountNumber>	C ⁵	C ⁵	C ²⁹	C ²⁹	X(35)	X(10,34)	Bank account
<AccountDescription>AccountDescription_1</AccountDescription>	-	-	O	O	-	X(256)	Bank account description
<FinancialInstitutionName>FinancialInstitutionName_1</FinancialInstitutionName>	-	O	O	O	X(35)	X(256)	Name of the financial institution
<FinancialInstitutionNumber>FinancialInstitutionNumber_1</FinancialInstitutionNumber>	-	-	O	O	-	[A-Z]{6}[A-Z0-9]{2}([A-Z0-9]{3}){0,1}	Number of the financial institution
<CodeByBuyer>111111111111</CodeByBuyer>	C ¹²	C ¹²	-	-	X(35)	-	Supplier code by Buyer
<Name>ABC</Name>	C ⁵	C ⁵	M	M	X(175)	X(512)	Name of the Seller
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	C ⁵	C ⁵	M	M	X(140)	X(512)	Street and number
<CityName>Kraków</CityName>	C ⁵	C ⁵	O	O	X(35)	X(35)	City
<PostalCode>30-009</PostalCode>	C ⁵	C ⁵	O	O	X(9)	X(9)	Postal code
<Country>PL</Country>	C ⁵	C ⁵	M	M	X(3)	X(3) ⁵⁹	Country (coded ISO 3166)
<CorrespondingAddress>	-	-	O	O			
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
</CorrespondingAddress>							
<UtilizationRegisterNumber>1234</UtilizationRegisterNumber>	C ¹³	C ¹³	C ¹³	C ¹³	X(35)	X(9)	Registration number (utilization)
<KRS>1234567890</KRS>	-	-	0	0	-	[0-9]{10}	National Court Register number
<REGON>12345678901234</REGON>	-	-	0	0	-	[0-9]{9} lub [0-9]{14}	Company ID (REGON)
<CourtAndCapitalInformation>KRS11111</CourtAndCapitalInformation>	O ⁸	O ⁸	O ⁸	O ⁸	X(350)	X(3500)	Designation of the registration court and register number as well as the amount of share capital and paid-in capital
<AccountingContact>AccountingContact</AccountingContact>	-	-	-	-	-	-	Contact details
<Department>Department_1</Department>	-	-	-	-	-	-	Department
<CertificateNumber>CertificateNumber_1</CertificateNumber>	0	0	-	-	X(35)	-	Certificate number
<VATPrefix>PL</VATPrefix>	-	-	C ⁶²	C ⁶²	-	X(3) ⁵⁹	Country of tax identifier
<EORI>123</EORI>	-	-	0	0	-	X(256)	EORI Number
<Status>1</Status>	-	-	0	0	-	"1" "2" "3" "4"	Taxpayer status: 1 – taxpayer in liquidation 2 – taxpayer in the course of restructuring proceedings 3 – taxpayer in bankruptcy 4 – an inherited business
<PurchaserID>123</PurchaserID>	-	-	0	0	-	X(32)	Unique link key of the buyer's data on correcting invoices, if the buyer's data on the correcting invoice has changed in relation to the data on the corrected invoice
<ContactInformation>	-	0	O[3]	O[3]			
<ContactID>1234</ContactID>	-	0	-	-	X(17)	-	Id of the contact
<ContactName>ContactName_1</ContactName>	-	0	-	-	X(35)	-	Name of the contact
<PhoneNumber>123456-78-98</PhoneNumber>	-	0	0	0	X(512)	X(16)	Contact number
<Fax>123456-78-98</Fax>	-	0	-	-	X(512)	-	Fax
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	0	0	0	X(512)	X(255)	E-mail address
<X400>1234567890</X400>	-	0	-	-	X(512)	-	X400
</ContactInformation>							
<AccountingContactInformation>	-	0	-	-			
<ContactID>1234</ContactID>	-	0	-	-	X(17)	-	Id of the contact
<ContactName>ContactName_1</ContactName>	-	0	-	-	X(35)	-	Name of the contact
<PhoneNumber>123456-78-98</PhoneNumber>	-	0	-	-	X(512)	-	Contact number
<Fax>123456-78-98</Fax>	-	0	-	-	X(512)	-	Fax
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	0	-	-	X(512)	-	E-mail address
<X400>1234567890</X400>	-	0	-	-	X(512)	-	X400
</AccountingContactInformation>							
<SalesAdministration>	-	0	-	-			
<ContactID>1234</ContactID>	-	0	-	-	X(17)	-	Id of the contact
<ContactName>ContactName_1</ContactName>	-	0	-	-	X(35)	-	Name of the contact
<PhoneNumber>123456-78-98</PhoneNumber>	-	0	-	-	X(512)	-	Contact number
<Fax>123456-78-98</Fax>	-	0	-	-	X(512)	-	Fax
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	0	-	-	X(512)	-	E-mail address
<X400>1234567890</X400>	-	0	-	-	X(512)	-	X400
</SalesAdministration>							
<SalesRepresentative>	-	0	-	-			
<ContactID>1234</ContactID>	-	0	-	-	X(17)	-	Id of the contact

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<ContactName>ContactName_1</ContactName>	-	O	-	-	X(35)	-	Name of the contact
<PhoneNumber>123456-78-98</PhoneNumber>	-	O	-	-	X(512)	-	Contact number
<Fax>123456-78-98</Fax>	-	O	-	-	X(512)	-	Fax
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	O	-	-	X(512)	-	E-mail address
<X400>1234567890</X400>	-	O	-	-	X(512)	-	X400
</SalesRepresentative>							
</Seller>							
<DeliveryPoint>	-	-	O	O			
<ILN>111111111111</ILN>	-	-	O	O	-	[0-9](13)	ILN of the receiving party (entity collecting the delivery)
<TaxID>111122223344</TaxID>	-	-	O	O	-	[1-9](((0-9)[1-9])) ((0-9)[0-9]))[0-9]{7} lub (\d [A-Z])\+ *{1,12}	Receiving party (entity collecting the delivery)'s tax identification number (NIP in PL): [1-9](((0-9)[1-9])) ((0-9)[0-9]))[0-9]{7} for VATPrefix=PL or no VATPrefix, (\d [A-Z])\+ *{1,12} for VATPrefix differ than PL ⁵⁵
<CodeBySeller>123456789</CodeBySeller>	-	-	O	O	-	X(256)	Number of the entity collecting the delivery (receiving party)
<LegalNumber>321654987</LegalNumber>	-	-	O	O	-	X(50)	Other tax ID of the entity collecting the delivery (receiving party)
<Name>Makro</Name>	-	-	O	O	-	X(512)	Name of the entity collecting the delivery (receiving party)
<StreetAndNumber>Handlowa 3</StreetAndNumber>	-	-	C ⁶⁶	C ⁶⁶	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-519</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	C ⁶⁶	C ⁶⁶	-	X(3) ⁵⁹	Country (coded ISO 3166)
<CorrespondingAddress>	-	-	O	O			
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</CorrespondingAddress>							
<ContactInformation>	-	-	O[3]	O[3]	-		
<PhoneNumber>123456-78-98</PhoneNumber>	-	-	O	O	-	X(16)	Contact number
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	-	O	O	-	X(255)	E-mail address
</ContactInformation>							
<VATPrefix>PL</VATPrefix>	-	-	C ⁶²	C ⁶²	-	X(3) ⁵⁹	Country of tax identifier
<EORI>123</EORI>	-	-	O	O	-	X(256)	EORI Number
<PurchaserID>123</PurchaserID>	-	-	O	O	-	X(32)	Unique link key of the buyer's data on correcting invoices, if the buyer's data on the correcting invoice has changed in relation to the data on the corrected invoice
<InternalTaxIdentifier>111122223344-12345</InternalTaxIdentifier>	-	-	O	O	-	[1-9](((0-9)[1-9])) ((0-9)[0-9]))[0-9]{7}-[0-9]{5}	Internal tax identifier
</DeliveryPoint>							
<Payee>	O	O	O	O			

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<ILN>111111111111</ILN>	M	M	O	O	[0-9](13)	[0-9](13)	ILN of the Payment Recipient
<TaxID>11112223344</TaxID>	C ⁵	C ⁵	O	O	X(13)	[1-9](((0-9)[1-9])) ([1-9][0-9]))[0-9]{7} lub (\d [A-Z])\+ *{1,12}	Tax Identification Number of the Payment Recipient: [1-9](((0-9)[1-9])) ([1-9][0-9]))[0-9]{7} for VATPrefix=PL or no VATPrefix, (\d [A-Z])\+ *{1,12} for VATPrefix differ than PL ⁵⁵
<AccountNumber>AccountNumber_1</AccountNumber>	M	M	-	-	X(35)	-	Bank account of the Payment Recipient
<CodeBySeller>123456789</CodeBySeller>	-	-	O	O	X(256)	X(256)	Number of the Payment Recipient
<LegalNumber>321654987</LegalNumber>	-	-	O	O	X(50)	X(50)	Other tax ID of the Payment Recipient
<Name>Makro</Name>	C ⁵	C ⁵	O	O	X(175)	X(512)	Name of the Payment Recipient
<StreetAndNumber>Handlowa 3</StreetAndNumber>	C ⁵	C ⁵	C ⁶⁶	C ⁶⁶	X(140)	X(512)	Street and number
<CityName>Kraków</CityName>	C ⁵	C ⁵	O	O	X(35)	X(35)	City
<PostalCode>30-519</PostalCode>	C ⁵	C ⁵	O	O	X(9)	X(9)	Postal code
<Country>PL</Country>	C ⁵	C ⁵	C ⁶⁶	C ⁶⁶	X(3)	X(3) ⁵⁹	Country (coded ISO 3166)
<CorrespondingAddress>	-	-	O	O			
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</CorrespondingAddress>							
<ContactInformation>	-	-	O[3]	O[3]			
<PhoneNumber>123456-78-98</PhoneNumber>	-	-	O	O	-	X(16)	Contact number
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	-	O	O	-	X(255)	E-mail address
</ContactInformation>							
<VATPrefix>PL</VATPrefix>	-	-	C ⁶²	C ⁶²	-	X(3) ⁵⁹	Country of tax identifier
<EORI>123</EORI>	-	-	O	O	-	X(256)	EORI Number
<PurchaserID>123</PurchaserID>	-	-	O	O	-	X(32)	Unique link key of the buyer's data on correcting invoices, if the buyer's data on the correcting invoice has changed in relation to the data on the corrected invoice
<InternalTaxIdentifier>11112223344-12345</InternalTaxIdentifier>	-	-	O	O	-	[1-9](((0-9)[1-9])) ([1-9][0-9]))[0-9]{7}-[0-9]{5}	Internal tax identifier
</Payee>							
<SellerHeadquarters>	O ³	O ³	O ³	O ³			
<ILN>111111111111</ILN>	O	O	O	O	[0-9](13)	[0-9](13)	ILN of the Seller's company headquarters
<TaxID>11112223344</TaxID>	O	O	O	O	X(13)	[1-9](((0-9)[1-9])) ([1-9][0-9]))[0-9]{7} lub (\d [A-Z])\+ *{1,12}	Tax Identification Number of the Seller's company headquarters: [1-9](((0-9)[1-9])) ([1-9][0-9]))[0-9]{7} for VATPrefix=PL or no VATPrefix, (\d [A-Z])\+ *{1,12} for VATPrefix differ than PL ⁵⁵
<CodeBySeller>123456789</CodeBySeller>	-	-	O	O	-	X(256)	Number of the Seller's company headquarters

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<LegalNumber>321654987</LegalNumber>	-	-	O	O	-	X(50)	Other tax ID of the Seller's company headquarters
<Name>Makro</Name>	O	O	O	O	X(175)	X(512)	Name of the Seller's company headquarters
<StreetAndNumber>Handlowa 3</StreetAndNumber>	O	O	C ⁶⁶	C ⁶⁶	X(140)	X(512)	Street and number
<CityName>Kraków</CityName>	O	O	O	O	X(35)	X(35)	City
<PostalCode>30-519</PostalCode>	O	O	O	O	X(9)	X(9)	Postal code
<Country>PL</Country>	O	O	C ⁶⁶	C ⁶⁶	X(3)	X(3) ⁵⁹	Country (coded ISO 3166)
<CorrespondingAddress>	-	-	O	O			
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</CorrespondingAddress>							
<ContactInformation>	-	-	O[3]	O[3]			
<PhoneNumber>123456-78-98</PhoneNumber>	-	-	O	O	-	X(16)	Contact number
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	-	O	O	-	X(255)	E-mail address
</ContactInformation>							
<VATPrefix>PL</VATPrefix>	-	-	C ⁶²	C ⁶²	-	X(3) ⁵⁹	Country of tax identifier
<EORI>123</EORI>	-	-	O	O	-	X(256)	EORI Number
<PurchaserID>123</PurchaserID>	-	-	O	O	-	X(32)	Unique link key of the buyer's data on correcting invoices, if the buyer's data on the correcting invoice has changed in relation to the data on the corrected invoice
<InternalTaxIdentifier>111122223344-12345</InternalTaxIdentifier>	-	-	O	O	-	[1-9]([0-9][1-9]) ([1-9][0-9]))[0-9]{7}-[0-9]{5}	Internal tax identifier
</SellerHeadquarters>							
<OrderedBy>	O	O	O	O			
<ILN>111111111111</ILN>	M	M	O	O	[0-9](13)	[0-9](13)	ILN of the Ordering Party
<TaxID>111122223344</TaxID>	O	O	O	O	X(13)	[1-9]([0-9][1-9]) ([1-9][0-9]))[0-9]{7} lub (\d [A-Z] \+ *){1,12}	Tax Identification Number of the Ordering Party: [1-9]([0-9][1-9]) ([1-9][0-9]))[0-9]{7} for VATPrefix=PL or no VATPrefix, (\d [A-Z] \+ *){1,12} for VATPrefix differ than PL ⁵⁵
<AccountNumber>AccountNumber_1</AccountNumber>	O	O	-	-	X(35)	-	Bank account of the Ordering Party
<FinancialInstitutionName>FinancialInstitutionName_1</FinancialInstitutionName>	O	O	-	-	X(35)	-	Name of the financial institution
<CodeBySeller>123456789</CodeBySeller>	-	-	O	O	-	X(256)	Number of the Ordering Party
<LegalNumber>321654987</LegalNumber>	-	-	O	O	-	X(50)	Other tax ID of the Ordering Party
<Name>Makro</Name>	O	O	O	O	X(175)	X(512)	Name of the Ordering Party
<StreetAndNumber>Handlowa 3</StreetAndNumber>	O	O	C ⁶⁶	C ⁶⁶	X(140)	X(512)	Street and number
<CityName>Kraków</CityName>	O	O	O	O	X(35)	X(35)	City
<PostalCode>30-519</PostalCode>	O	O	O	O	X(9)	X(9)	Postal code
<Country>PL</Country>	O	O	C ⁶⁶	C ⁶⁶	X(3)	X(3) ⁵⁹	Country (coded ISO 3166)
<CorrespondingAddress>	-	-	O	O			

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</CorrespondingAddress>							
<ContactInformation>	-	-	O[3]	O[3]			
<PhoneNumber>123456-78-98</PhoneNumber>	-	-	O	O	-	X(16)	Contact number
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	-	O	O	-	X(255)	E-mail address
</ContactInformation>							
<VATPrefix>PL</VATPrefix>	-	-	C ⁶²	C ⁶²	-	X(3) ⁵⁹	Country of tax identifier
<EORI>123</EORI>	-	-	O	O	-	X(256)	EORI Number
<PurchaserID>123</PurchaserID>	-	-	O	O	-	X(32)	Unique link key of the buyer's data on correcting invoices, if the buyer's data on the correcting invoice has changed in relation to the data on the corrected invoice
<InternalTaxIdentifier>111122223344-12345</InternalTaxIdentifier>	-	-	O	O	-	[1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7}-[0-9]{5}	Internal tax identifier
</OrderedBy>							
<Sender>	O	O	O	O			
<ILN>111111111111</ILN>	M	M	O	O	[0-9](13)	[0-9](13)	GLN of the Shipper (Sender)
<TaxID>111122223344</TaxID>	O	O	C ⁴⁷	C ⁴⁷	X(13)	[1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7} lub \d [A-Z]\+ *\{1,12}	Tax Identification Number of the Shipper (Sender): [1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7} for VATPrefix=PL or no VATPrefix, \d [A-Z]\+ *\{1,12} for VATPrefix differ than PL ⁵⁵
<CodeBySeller>123456789</CodeBySeller>	-	-	O	O	-	X(256)	Number of the Shipper (Sender)
<LegalNumber>321654987</LegalNumber>	-	-	C ⁴⁷	C ⁴⁷	-	X(50)	Other tax ID of the Shipper (Sender)
<Name>Makro</Name>	O	O	O	O	X(175)	X(512)	Name of the Shipper (Sender)
<StreetAndNumber>Handlowa 3</StreetAndNumber>	O	O	C ⁶⁶	C ⁶⁶	X(140)	X(512)	Street and number
<CityName>Kraków</CityName>	O	O	O	O	X(35)	X(35)	City
<PostalCode>30-519</PostalCode>	O	O	O	O	X(9)	X(9)	Postal code
<Country>PL</Country>	O	O	C ⁶⁶	C ⁶⁶	X(3)	X(3) ⁵⁹	Country (coded ISO 3166)
<CorrespondingAddress>	-	-	O	O			
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</CorrespondingAddress>							
<ContactInformation>	-	-	O[3]	O[3]			
<PhoneNumber>123456-78-98</PhoneNumber>	-	-	O	O	-	X(16)	Contact number
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	-	O	O	-	X(255)	E-mail address
</ContactInformation>							
<VATPrefix>PL</VATPrefix>	-	-	C ⁶²	C ⁶²	-	X(3) ⁵⁹	Country of tax identifier
<EORI>123</EORI>	-	-	O	O	-	X(256)	EORI Number

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<PurchaserID>123</PurchaserID>	-	-	O	O	-	X(32)	Unique link key of the buyer's data on correcting invoices, if the buyer's data on the correcting invoice has changed in relation to the data on the corrected invoice
<InternalTaxIdentifier>11112223344-12345</InternalTaxIdentifier>	-	-	O	O	-	[1-9](((0-9)[1-9])) ([1-9][0-9]))[0-9]{7}-[0-9]{5}	Internal tax identifier
</Sender>							
<Receiver>	O	O	O	O			
<ILN>111111111111</ILN>	M	M	O	O	[0-9](13)	[0-9](13)	GLN of the Receiver
<TaxID>11112223344</TaxID>	O	O	O	O	X(13)	[1-9](((0-9)[1-9])) ([1-9][0-9]))[0-9]{7} lub (\d [A-Z] \+ *){1,12}	Tax Identification Number of the Receiver: [1-9](((0-9)[1-9])) ([1-9][0-9]))[0-9]{7} for VATPrefix=PL or no VATPrefix, (\d [A-Z] \+ *){1,12} for VATPrefix differ than PL ⁵⁵
<CodeBySeller>123456789</CodeBySeller>	-	-	O	O	-	X(256)	Number of the Receiver
<LegalNumber>321654987</LegalNumber>	-	-	O	O	-	X(50)	Other tax ID of the Receiver
<Name>Makro</Name>	O	O	O	O	X(175)	X(512)	Name of the Receiver
<StreetAndNumber>Handlowa 3</StreetAndNumber>	O	O	C ⁶⁶	C ⁶⁶	X(140)	X(512)	Street and number
<CityName>Kraków</CityName>	O	O	O	O	X(35)	X(35)	City
<PostalCode>30-519</PostalCode>	O	O	O	O	X(9)	X(9)	Postal code
<Country>PL</Country>	O	O	C ⁶⁶	C ⁶⁶	X(3)	X(3) ⁵⁹	Country (coded ISO 3166)
<CorrespondingAddress>	-	-	O	O			
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</CorrespondingAddress>							
<ContactInformation>	-	-	O[3]	O[3]			
<PhoneNumber>123456-78-98</PhoneNumber>	-	-	O	O	-	X(16)	Contact number
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	-	O	O	-	X(255)	E-mail address
</ContactInformation>							
<VATPrefix>PL</VATPrefix>	-	-	C ⁶²	C ⁶²	-	X(3) ⁵⁹	Country of tax identifier
<EORI>123</EORI>	-	-	O	O	-	X(256)	EORI Number
<PurchaserID>123</PurchaserID>	-	-	O	O	-	X(32)	Unique link key of the buyer's data on correcting invoices, if the buyer's data on the correcting invoice has changed in relation to the data on the corrected invoice
<InternalTaxIdentifier>11112223344-12345</InternalTaxIdentifier>	-	-	O	O	-	[1-9](((0-9)[1-9])) ([1-9][0-9]))[0-9]{7}-[0-9]{5}	Internal tax identifier
</Receiver>							
<CorrectedBuyer>	-	-	-	O[101]			
<ILN>111111111111</ILN>	-	-	-	O	-	[0-9](13)	Corrected ILN of the Buyer

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<TaxID>111122223344</TaxID>	-	-	-	O	-	[1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7} lub (\d [A-Z] \+ *){1,12}	Corrected Tax Identification Number of the Buyer [1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7} for VATPrefix=PL or no VATPrefix, (\d [A-Z] \+ *){1,12} for VATPrefix differ than PL ⁵⁵
<LegalNumber>321654987</LegalNumber>	-	-	-	O	-	X(50)	Corrected other tax ID of the Buyer
<Name>ABC</Name>	-	-	-	O	-	X(512)	Corrected name of the Buyer
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	-	C ⁵⁷	-	X(512)	Corrected street and number
<CityName>Kraków</CityName>	-	-	-	O	-	X(35)	Corrected city
<PostalCode>30-009</PostalCode>	-	-	-	O	-	X(9)	Corrected postal code
<Country>PL</Country>	-	-	-	M	-	X(3) ⁵⁹	Corrected country (coded ISO 3166)
<VATPrefix>PL</VATPrefix>	-	-	-	C ⁶²	-	X(3) ⁵⁹	Corrected country of tax identifier
<PurchaserID>123</PurchaserID>	-	-	-	O	-	X(32)	Unique link key of the buyer's data on correcting invoices, if the buyer's data on the correcting invoice has changed in relation to the data on the corrected invoice
</CorrectedBuyer>							
<CorrectedSeller>	-	-	-	O			
<ILN>111111111111</ILN>	-	-	-	O	-	[0-9](13)	Corrected ILN of the Seller
<TaxID>111122223344</TaxID>	-	-	-	M	-	[1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7}	Corrected Tax Identification Number of the Seller
<Name>ABC</Name>	-	-	-	M	-	X(512)	Corrected nazwa Sprzedawcy
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	-	M	-	X(512)	Corrected street and number
<CityName>Kraków</CityName>	-	-	-	O	-	X(35)	Corrected city
<PostalCode>30-009</PostalCode>	-	-	-	O	-	X(9)	Corrected postal code
<Country>PL</Country>	-	-	-	M	-	X(3) ⁵⁹	Corrected country (coded ISO 3166)
<VATPrefix>PL</VATPrefix>	-	-	-	C ⁶²	-	X(3) ⁵⁹	Corrected country of tax identifier
</CorrectedSeller>							
<AuthorizedEntity>	-	-	O	O			
<Role>1</Role>	-	-	M	M	-	"1" "2" "3"	The role of the authorized entity: 1 – Enforcement Authority 2 – Judicial Officer 3 – Tax Representative
<ILN>111111111111</ILN>	-	-	O	O	-	[0-9](13)	ILN of the Authorised Entity
<TaxID>111122223344</TaxID>	-	-	M	M	-	[1-9]([0-9][1-9]) ([1-9][0-9])[0-9]{7}	Tax Identification Number of the Authorised Entity
<LegalNumber>321654987</LegalNumber>	-	-	-	-	-	-	Other tax ID of the Authorised Entity
<Name>ABC</Name>	-	-	M	M	-	X(512)	Name of the Authorised Entity
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
<CorrespondingAddress>	-	-	O	O			

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</CorrespondingAddress>							
<ContactInformation>	-	-	O[3]	O[3]			
<PhoneNumber>123456-78-98</PhoneNumber>	-	-	O	O	-	X(16)	Contact number
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	-	O	O	-	X(255)	E-mail address
</ContactInformation>							
<EORI>123</EORI>	-	-	O	O	-	X(256)	EORI Number
</AuthorizedEntity>							
<AdditionalParty>	-	-	C[100] ^{63,6} ₄	C[100] ^{63,6} ₄			
<Role>1</Role>	-	-	C ²⁵	C ²⁵	-	"1" "2" "3" "4" "5" "6" "7" "8" "9" "10" "11"	Role of the party: 1 – Factor 2 – Recipient 3 – Original entity 4 – Additional purchaser 5 – Invoice issuer 6 – Payer 7 – Local government unit (LGU) - issuer 8 – Local government unit (LGU) - recipient 9 – Group VAT (GV) member-issuer 10 – Group VAT (GV) member – recipient 11 – Employee
<RoleDescription>Siedziba główna sprzedającego</RoleDescription>	-	-	C ²⁵	C ²⁵	-	X(256)	Description of the role
<ILN>111111111111</ILN>	-	-	O	O	-	[0-9](13)	ILN of the Entity
<TaxID>11112223344</TaxID>	-	-	O	O	-	[1-9](((0-9)[1-9])) ([1-9][0-9]))[0-9]{7} lub (\d [A-Z] \+ *){1,12}	Tax Identification number of the Entity: [1-9](((0-9)[1-9])) ([1-9][0-9]))[0-9]{7} for VATPrefix=PL or no VATPrefix, (\d [A-Z] \+ *){1,12} for VATPrefix differ than PL ⁵⁵
<CodeBySeller>123456789</CodeBySeller>	-	-	O	O	-	X(256)	Number of the Entity
<LegalNumber>321654987</LegalNumber>	-	-	O	O	-	X(50)	Other tax ID of the Entity
<Name>ABC</Name>	-	-	O	O	-	X(512)	Name of the Entity
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	C ⁶⁶	C ⁶⁶	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	C ⁶⁶	C ⁶⁶	-	X(3) ⁵⁹	Country (coded ISO 3166)
<CorrespondingAddress>	-	-	O	O			
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	-	-	M	M	-	X(512)	Street and number
<CityName>Kraków</CityName>	-	-	O	O	-	X(35)	City
<PostalCode>30-009</PostalCode>	-	-	O	O	-	X(9)	Postal code
<Country>PL</Country>	-	-	M	M	-	X(3) ⁵⁹	Country (coded ISO 3166)
</CorrespondingAddress>							

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<ContactInformation>	-	-	O[3]	O[3]			
<PhoneNumber>123456-78-98</PhoneNumber>	-	-	O	O	-	X(16)	Contact number
<ElectronicMail>electronic@mail.com</ElectronicMail>	-	-	O	O	-	X(255)	E-mail address
</ContactInformation>							
<VATPrefix>PL</VATPrefix>	-	-	C ⁶²	C ⁶²	-	X(3) ⁵⁹	Country of tax identifier
<EORI>123</EORI>	-	-	O	O	-	X(256)	EORI Number
<Share>50.00</Share>	-	-	O	O	-	R6(9)	Percentage of additional Buyer
<PurchaserID>123</PurchaserID>	-	-	O	O	-	X(32)	Unique link key of the buyer's data on correcting invoices, if the buyer's data on the correcting invoice has changed in relation to the data on the corrected invoice
<InternalTaxIdentifier>111122223344-12345</InternalTaxIdentifier>	-	-	O	O	-	-	Internal tax identifier
</AdditionalParty>							
</Invoice-Parties>							
<Invoice-Lines>	M	M	O	O			
<Line>	M [n]	M [n]	M [10000]	M [10000]			
<LineType>ORDER</LineType>	-	-	C ⁵¹	C ⁵¹	-	X() ⁵²	Line type - when using a line as an Order for an advance invoice, the ORDER value should be given, otherwise <LineType> may not appear
<Line-Item>	M	M	M	M			
<LineNumber>1</LineNumber>	M	M	M	M	N0	N0	Line number
<UUID>1</UUID>	-	-	O	O	-	X(50)	The universal unique line number of the invoice
<OrderLineNumber>123</OrderLineNumber>	O	O	-	-	N0	-	Line number from the order
<EAN>111111111111</EAN>	M	M	O	O	X(20)	X(20)	EAN of the product
<GTU>GTU_01</GTU>	-	-	O	O	-	'GTU_01' 'GTU_02' 'GTU_03' 'GTU_04' 'GTU_05' 'GTU_06' 'GTU_07' 'GTU_08' 'GTU_09' 'GTU_10' 'GTU_11' 'GTU_12' 'GTU_13'	GTU: GTU_01- Delivery of the goods referred to in § 10 section 3 point 1 a) of the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services GTU_02 - Delivery of the goods referred to in § 10 section 3 point 1 b) of the regulation on the detailed scope of data contained in tax returns and records in the field of tax on goods and services GTU_03 - Delivery of the goods referred to in § 10 section 3 point 1 c) of the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
							GTU_04 - Delivery of the goods referred to in § 10 section 3 point 1 d) of the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services GTU_05 - Delivery of the goods referred to in § 10 section 3 point 1 e) Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services GTU_06 - Delivery of the goods referred to in § 10 section 3 point 1 f) of the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services GTU_07 - Delivery of the goods referred to in § 10 section 3 point 1 g) of the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services GTU_08 - Delivery of the goods referred to in § 10 section 3 point 1 h) of the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services GTU_09 - Delivery of the goods referred to in § 10 section 3 point 1 i) of the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services GTU_10 - Delivery of the goods referred to in § 10 section 3 point 1 j) of the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
							GTU_11 - Provision of services referred to in § 10 section 3 point 2 a) of the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services GTU_12 - Provision of services referred to in § 10 section 3 point 2 b) of the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services GTU_13 - Provision of services referred to in § 10 section 3 point 2 c) of the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
<BuyerItemCode>BuyerItemCode_1</BuyerItemCode>	O	O	O	O	X(35)	X(256)	Product code by Buyer
<SupplierItemCode>SupplierItemCode_1</SupplierItemCode>	O	O	O	O	X(35)	X(256)	Product code by Supplier
<ManufacturerItemCode>122</ManufacturerItemCode>	O	O	O	O	X(35)	X(256)	Product code according to the manufacturer
<SerialNumber>GINBN</SerialNumber>	O	O	O	O	X(35)	X(256)	Serial number
<CustomsCode>CustomsCode</CustomsCode>	O	O	O	O	X(35)	X(256)	Customs code of the goods
<DepositAndDRSPackageCode>123</DepositAndDRSPackageCode>	O	O	-	-	X(35)	-	Deposit packaging and DRS marking
<InternalCode>InternalCode</InternalCode>	-	-	O	O	-	X(50)	Field intended for entering the internal code of goods or services assigned by the taxpayer or an additional description
<ItemDescription>ItemDescription_1</ItemDescription>	C ⁵	C ⁵	M	O	X(70)	X(512)	Product name
<ItemType>RC</ItemType>	M	M	-	-	"CU" "RC" "IN"	-	Returnable packaging identifier: "CU" – trade unit "RC" – returnable packaging "IN" – invoiced unit
<CountryOfOrigin>EU</CountryOfOrigin>	O	O	O	O	X(3)	X(256)	Country of origin
<Grade>Klasa produktu</Grade>	O	O	-	-	X(70)	-	Product class
<Variety>Odmiana</Variety>	O	O	-	-	X(70)	-	Variety
<PaymentInformation>PaymentInformation</PaymentInformation>	O	O	-	-	X(35)	-	Information about payment: "Split payment mechanism"
<ProductType>ProductType</ProductType>	O	O	-	-	X(35)	-	Product type, additional information regarding products from fruit and vegetables group. According to EU Commission Regulation No. 543/2011 must be provided in some cases also information about e.g. class, commercial type, variety, etc.

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<ProductSize>ProductSize</ProductSize>	O	O	-	-	X(35)	-	The size of the product
<ProductColor>ProductColor</ProductColor>	O	O	-	-	X(35)	-	The colour of the product
<SpecialConditions>CON</SpecialConditions>	O	O	-	-	X(3)	-	Special conditions
<InvoiceQuantity>2.000</InvoiceQuantity>	M	M	O	O	R3	R6(22)	Invoiced quantity
<UnitOfMeasure>PCE</UnitOfMeasure>	O ^{5,6}	O ^{5,6}	O ²³	O ²³	X(3)	X(3)	Unit of measure
<UnitOfMeasureDescription>sztuka</UnitOfMeasureDescription>	-	-	O ²³	O ²³	-	X(256)	Descriptive unit of measure
<InvoiceUnitPacksize>10</InvoiceUnitPacksize>	O	O	O	O	R3	R3	Number of retail items in a collective unit
<PackItemUnitOfMeasure>PCE</PackItemUnitOfMeasure>	O ⁶	O ⁶	-	-	X(3)	-	Unit of measure of one retail piece in collective unit
<FreeGoodsQuantity>2.000</FreeGoodsQuantity>	O	O	O	O	R3	R3	Free goods quantity
<DeliveredQuantity>2.000</DeliveredQuantity>	O	O	-	-	R3	-	Delivered quantity
<InvoiceUnitNetPrice>23.45</InvoiceUnitNetPrice>	M	M	O	O	R2	R8(22)	Net price
<InvoiceUnitGrossPrice>23.45</InvoiceUnitGrossPrice>	O	O	O	O	R2	R8(22)	Gross price
<InvoiceUnitRetailPrice>25.99</InvoiceUnitRetailPrice>	O	O	-	-	R2	-	Retail price
<DRSUnitPrice>1.00</DRSUnitPrice>	O	O	-	-	R2	-	DRS package price
<InvoiceUnitPriceWithoutCharges>23.45</InvoiceUnitPriceWithoutCharges>	O	-	-	-	R2	-	Information price before taking into account the sugar levy (sugar tax)
<TaxRate>7.00</TaxRate>	C ⁴ ,C ¹⁹	C ⁴ ,C ¹⁹	C ⁴ ,C ¹⁹	C ⁴ ,C ¹⁹	R2	R2	VAT rate
<VATRate>7.00</VATRate>	-	-	O	O	R2	R6(9)	Value added tax rate
<TaxCategoryCode>S</TaxCategoryCode>	M	M	O	O	"S" "E" "NA" "AE" "O"	"S" "E" "NA" "AE" "D" "F" "I" "J" "C" "T" "G" "K"	Rate Code: "E" (exempt) - exempt "S" (standard) - a different number expressed ("standard") "NA" (not applicable) – not applicable "AE" (reverse charge)- reverse charge "D" - margin for travel agencies "F" - margin for used goods "I" - margin for works of art "J" - margin for collectibles and antiques "C" - payable in accordance with art. 100 sec. 1 point 4 of the Act "T" - lump sum for passenger taxis "G" - export "K" - intra-Community delivery "O" – not applicable
<TaxReference>	O	O	O[n]	O[n]			
<ReferenceType>SWW</ReferenceType>	M	M	M	M	X(35)	X(35)	Reference type code: „CN” or „PKWiU” or „PKOB”
<ReferenceNumber>23-5676</ReferenceNumber>	M	M	M	M	X(50)	X(50)	Code CN or PKWiU or PKOB
</TaxReference>							
<TaxExemptionReason>Reason</TaxExemptionReason>	-	-	-	-	-	-	Legal basis for tax exemption
<TaxExemptionReasonType>INNE</TaxExemptionReasonType>	-	-	-	-	-	-	Type of legal basis for tax exemption
<TaxAmount>3.28</TaxAmount>	C ¹⁹	C ¹⁹ ,C ¹⁷	O	O	R2	R2(18)	The VAT value of the item

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<NetAmount>46.90</NetAmount>	C ^{18,71}	C ^{18,71}	O	O	R2	R2(18)	The net value of the item
<GrossAmount>46.90</GrossAmount>	C ¹⁸	C ¹⁸	O	O	R2	R2(18)	The gross value of the item
<ExciseDuty>1.00</ExciseDuty>	O	O	O	O	R2	R2(18)	Tax value
<DepositAmount>46.90</DepositAmount>	C ^{18,71}	C ^{18,71}	-	-	R2	-	The amount of the deposit for returnable goods
<DRSPlasticFractionAmount>2.00</DRSPlasticFractionAmount>	O ⁷¹	O ⁷¹	-	-	R2	-	DRS packaging value for plastic fraction
<DRSMetalFractionAmount>2.00</DRSMetalFractionAmount>	O ⁷¹	O ⁷¹	-	-	R2	-	DRS packaging value for metal fraction
<DRSGlassFractionAmount>2.00</DRSGlassFractionAmount>	O ⁷¹	O ⁷¹	-	-	R2	-	DRS packaging value for glass fraction
<PreviousInvoiceQuantity>4.000</PreviousInvoiceQuantity>	-	M	-	O	R3	R6(22)	Invoiced quantity before correction
<PreviousDeliveredQuantity>4.000</PreviousDeliveredQuantity>	-	O	-	-	R3	-	Delivered quantity before correction
<PreviousInvoiceUnitNetPrice>23.45</PreviousInvoiceUnitNetPrice>	-	M	-	O	R2	R8(22)	Net price before adjustment
<PreviousInvoiceUnitGrossPrice>23.45</PreviousInvoiceUnitGrossPrice>	-	-	-	O	-	R8(22)	Gross price before adjustment
<PreviousTaxRate>7.00</PreviousTaxRate>	-	C ⁴ C ¹⁹	-	O	R2	R2	VAT rate before correction
<PreviousVATRate>7.00</PreviousVATRate>	-	-	-	O	R2	R6(9)	Value added tax rate before adjustment
<PreviousTaxCategoryCode>S</PreviousTaxCategoryCode>	-	M	-	O	"S" "E" "NA" "AE" "O"	"S" "E" "NA" "AE" "D" "F" "I" "J" "C" "T" "G" "K"	Rate Code: "E" (exempt) - exempt "S" (standard) - a different number expressed ("standard") "NA" (not applicable) – not applicable "AE" (reverse charge)- reverse charge "D" - margin for travel agencies "F" - margin for used goods "I" - margin for works of art "J" - margin for collectibles and antiques "C" - payable in accordance with art. 100 sec. 1 point 4 of the Act "T" - lump sum for passenger taxis "G" - export "K" - intra-Community delivery "O" – not applicable
<PreviousTaxAmount>6.56</PreviousTaxAmount>	-	C ¹⁹	-	O	R2	R2(18)	The VAT value of the item before the correction
<PreviousNetAmount>93.80</PreviousNetAmount>	-	C ^{18,71}	-	O	R2	R2(18)	The net value of the item before the correction
<PreviousGrossAmount>46.90</PreviousGrossAmount>	-	-	-	O	-	R2(18)	The gross value of the item before the correction
<PreviousDepositAmount>93.80</PreviousDepositAmount>	-	C ^{18,71}	-	-	R2	-	The amount of the deposit for "goods on deposit" before correction
<PreviousDRSPlasticFractionAmount>1.00</PreviousDRSPlasticFractionAmount>	-	O ⁷¹	-	-	R2	-	DRS packaging value before correction for plastic fraction

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<PreviousDRSMetalFractionAmount>1.00 </PreviousDRSMetalFractionAmount>	-	O ⁷¹	-	-	R2	-	DRS packaging value before correction for metal fraction
<PreviousDRSGlassFractionAmount>1.00 </PreviousDRSGlassFractionAmount>	-	O ⁷¹	-	-	R2	-	DRS packaging value before correction for glass fraction
<CorrectionInvoiceQuantity>-2.000 </CorrectionInvoiceQuantity>	-	O	-	O	R3	R6(22)	Invoiced quantity - the difference between the correct value and the corrected value
<CorrectionDeliveredQuantity>-2.000 </CorrectionDeliveredQuantity>	-	O	-	-	R3	-	Delivered quantity - the difference between the correct and corrected value
<CorrectionInvoiceUnitNetPrice>0.00 </CorrectionInvoiceUnitNetPrice>	-	C ¹⁶	-	C ¹⁶	R2	R8(22)	Net price - difference between the correct value and the corrected value
<CorrectionInvoiceUnitGrossPrice>23.45 </CorrectionInvoiceUnitGrossPrice>	-	-	-	O	-	R8(22)	Gross price - difference between the correct value and the corrected value
<CorrectionTaxAmount>-3.28</CorrectionTaxAmount>	-	C ¹⁶	-	O	R2	R2(18)	Item VAT value - the difference between the correct value and the corrected value
<CorrectionNetAmount>-46.90</CorrectionNetAmount>	-	O ⁷¹	-	O	R2	R2(18)	Net value - difference between the correct value and the corrected value
<CorrectionGrossAmount>-46.90 </CorrectionGrossAmount>	-	O	-	O	R2	R2(18)	Gross value - difference between the correct value and the corrected value
<CorrectionDepositAmount>>-46.90 </CorrectionDepositAmount>	-	O ⁷¹	-	-	R2	-	Deposit amount for returnable goods - the difference between the correct value and the corrected value
<ExpirationDate>1999-09-09</ExpirationDate>	O	O	O	O	CCYY-MM-DD	CCYY-MM-DD	Validity (expiration) date
<ProductionDate>1999-09-09</ProductionDate>	O	O	-	-	CCYY-MM-DD	-	Production date
<BestBeforeDate>1999-09-09</BestBeforeDate>	O	O	-	-	CCYY-MM-DD	-	Best-before-date
<SalesDate>1999-09-09</SalesDate>	-	C ²⁰	-	-	CCYY-MM-DD	-	Delivery date of goods or provision of the service
<CertificateNumber>C11111</CertificateNumber>	O	O	-	-	X(350)	-	Certificate number
<DueDiligenceReferenceNumber>123 </DueDiligenceReferenceNumber>	O	O	-	-	X(35)	-	Due Diligence Reference Number
<DueDiligenceVerificationNumber>123 </DueDiligenceVerificationNumber>	O	O	-	-	X(35)	-	Due Diligence Verification Number
<CorrectionReason>RABAT 10%</CorrectionReason>	-	O ¹⁵	-	-	X(350)	-	The reason for correction
<UtilizationFee>50 PLN: Świetlówka</UtilizationFee>	O	O	O	O	X(350)	X(256)	The amount of the cost of waste management (rendering fee/levy)
<Remarks>TEKST</Remarks>	-	-	O	O	-	X(256)	Remarks
<AdditionalRemarks>	-	-	O[n]	O[n]			Additional key-value remarks
<Key>Key_1</Key>	-	-	M	M	-	X(256)	Key
<Value>Value_1</Value>	-	-	M	M	-	X(256)	Value
</AdditionalRemarks>							
<BatchNumber>1</BatchNumber>	-	-	O	O	-	X(256)	Manufacturer's batch number

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<Procedure>WSTO_EE</Procedure>	-	-	O	O	-	"WSTO_EE" "IED" "TT_D" "I_42" "I_63" "B_SPV" "B_SPV_DOST AWA" "B_MPV_PROW IZJA"	Procedural markings: WSTO_EE - Designation of the procedure referred to in § 10 sec. 4 point 2a of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services IED - Designation of the procedure referred to in § 10 sec. 4 point 2b of the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services TT_D - Designation of the procedure referred to in § 10 sec. 4 point 5 of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services B_SPV - Designation of the procedure referred to in § 10 sec. 4 point 10 of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services B_SPV_DOSTAWA - Designation of the procedure referred to in § 10 sec. 4 point 11 of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services B_MPV_PROWIZJA - Designation of the procedure referred to in § 10 sec. 4 point 12 of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
<CurrencyExchangeRate>0.22</CurrencyExchangeRate>	-	-	O	O	-	R6(22)	Exchange rate
<ItemInActAttachment>1</ItemInActAttachment>	-	-	O	O	-	"1"	Goods or services listed in Annex 15 to the Act
</Line-Item>							
<Line-Order>	C ¹⁰	C ¹⁰	O ¹⁰	O ¹⁰			
<BuyerOrderNumber>BuyerOrderNumber</BuyerOrderNumber>	M	M	M	M	X(35)	X(35)	Order number
<SupplierOrderNumber>SupplierOrderNumber</SupplierOrderNumber>	O	O	O	O	X(35)	X(256)	Order number by Seller
<BuyerOrderDate>1999-09-09</BuyerOrderDate>	M	M	M	M	CCYY-MM-DD	CCYY-MM-DD	Date of order

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
</Line-Order>							
<Line-Reference>	-	C ⁹	O[n]	C[n] ⁹			
<InvoiceReferenceNumber>InvoiceReference </InvoiceReferenceNumber>	-	M	M	M	X(35)	X(256)	Advance/partial invoice reference number / Corrected invoice number
<InvoiceReferenceDate>2022-09-09 </InvoiceReferenceDate>	-	M	-	M	CCYY-MM-DD	CCYY-MM-DD	Date of the corrected invoice
<InvoiceReferenceType>PARTIAL</InvoiceReferenceType>	-	-	O	C ⁵⁴	-	"CORRECTION" "PARTIAL"	Referenced invoice type: "CORRECTION" – correction invoice "PARTIAL" – advance/partial invoice
<KSEFInvoiceReferenceNumber>M111111111-20211111-111111-111111-11</KSEFInvoiceReferenceNumber>	-	-	O ⁵⁶	O ⁵⁶	-	(([1-9](((0-9)[1-9]))([1-9][0-9]))(0-9){7} M[0-9]{9} [A-Z]{3}[0-9]{7})-(20[2-9][0-9] 2[1-9][0-9]{2}) 3-9[0-9]{3})(0[1-9] 1[0-2])(0[1-9] 1[1-2][0-9] 3[0-1])-(0-9A-F){6})-?([0-9A-F]{6})-(0-9A-F){2})	KSEF number of the corrected or partial invoice
<CorrectionType> 1</CorrectionType>	-	-	-	O	-	"1" "2" "3"	Correction Type: „1” – Correction effective on the date of recognition of the original invoice „2” – Correction effective on the date of issuing the correcting invoice „3” – Correction resulting in a different date, including when the dates for different items of the correcting invoice are different
<CorrectionPeriod>CorrectionPeriod_1</CorrectionPeriod>	-	-	-	O	-	X(256)	Corrected invoice period
<CorrectedInvoiceNumber>CorrectedInvoiceNumber_1</CorrectedInvoiceNumber>	-	-	-	O	-	X(256)	Correct number of the corrected invoice if the reason for the correction is an incorrect number of the corrected invoice.
</Line-Reference>							
<Line-Delivery>	C ¹¹	C ¹¹	C ⁴⁵	C ⁴⁵			
<DeliveryLocationNumber>DeliveryLocation </DeliveryLocationNumber>	M	M	-	-	[0-9](13)	-	ILN of the delivery location (store)
<TaxID>111122223344</TaxID>	O	O	-	-	X(13)	-	NIP (tax identification number) of the delivery location (store)

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<DeliveryDate>2022-09-09</DeliveryDate>	M	M	O	O	CCYY-MM-DD	CCYY-MM-DD	Delivery date
<DespatchNumber>DespatchNumber_1</DespatchNumber>	M	M	O ⁷³	O ⁷³	X(35)	X(256)	Delivery number
<DespatchDate>1999-09-09</DespatchDate>	O	O	O	O	CCYY-MM-DD	CCYY-MM-DD	Date of the delivery note
<DespatchAdviceNumber>123456</DespatchAdviceNumber>	O	O	O	O	X(35)	X(256)	Number of the Despatch Advice
<ShipFromLocationNumber>111111111111</ShipFromLocationNumber>	O	O	-	-	[0-9](13)	-	ILN of the Shipping point
<Name>ABC</Name>	O	O	-	-	X(175)	-	Delivery Point Name
<StreetAndNumber>Przemysłowa 5</StreetAndNumber>	O	O	-	-	X(140)	-	Street and number
<CityName>Kraków</CityName>	O	O	-	-	X(35)	-	City
<PostalCode>30-009</PostalCode>	O	O	-	-	X(9)	-	Postal code
<Country>PL</Country>	O	O	-	-	X(3)	-	Country (coded ISO 3166)
<DeliveryTerms>	O	O	-	-	-	-	
<DeliveryTermsCode>04E</DeliveryTermsCode>	O	O	-	-	X(3)	-	Code for the terms of delivery or transport (INCOTERMS): „04E” – paid on delivery „EXW” – ex works „FOR” – handed over to the carrier at a specified place „CPT” – paid to the place of delivery
<PaymentMethod>DF</PaymentMethod>	O	O	-	-	X(3)	-	Method of payment of transport costs: „DF” – specified by the buyer and supplier „PC” – prepaid, charged to the customer
</DeliveryTerms>							
</Line-Delivery>							
<Line>Returns>	-	O ²	-	-			
<ReturnsNoticeNumber>RET19523</ReturnsNoticeNumber>	-	O	-	-	X(35)	-	Return Notification Number
<ReturnsNoticeDate>1999-09-09</ReturnsNoticeDate>	-	O	-	-	CCYY-MM-DD	-	Date of notification of returns
</Line>Returns>	-		-	-			
<Line-Allowances>	O	O	O	O			
<Allowance>	O[n]	O[n]	O[n]	O[n]			
<Percentage>12</Percentage>	O	O	-	-	[0-9](10)	-	Interest rate of the reduction
<AllowanceAmount>10</AllowanceAmount>	O	O	O	O	R2	R8(22)	Value of the reduction
<OriginalAmount>999</OriginalAmount>	O	O	-	-	R2	-	Pre-discount value (value before the reduction)
<SpecialService>CAC</SpecialService>	-	-	-	-	-	-	Reduction reason code
<SpecialServiceDescription>Rabat gotówkowy</SpecialServiceDescription>	-	-	-	-	-	-	Reason for reduction
</Allowance>							
</Line-Allowances>							
<Line-Allowance>	O	O	O	O			
<AllowanceAmount>10</AllowanceAmount>	O	O	O	O	R2	R8(22)	Value of the reduction
</Line-Allowance>							
<Line-Charges>	O	O	-	-			
<Charge>	O [n]	O [n]	-	-			
<Percentage>12</Percentage>	O	O	-	-	[0-9](10)	-	Percentage of the charge
<ChargeAmount>10</ChargeAmount>	O	O	-	-	R2	-	Value of the charge

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<OriginalAmount>999</OriginalAmount>	O	O	-	-	R2	-	Value before the charge
<SpecialService>abc</SpecialService>	-	-	-	-	-	-	Code identifying the special service, e.g. TX = sugar levy
<SpecialServiceDescription>abcdef</SpecialServiceDescription>	-	-	-	-	-	-	Description of the special service
</Charge>							
</Line-Charges>							
<Line-Measurements>	O	O	-	-			
<NetWeight>12.000</NetWeight>	O	O	O	O	R3	R3	Net weight
</Line-Measurements>							
<Line-Packaging>	O[n]	O[n]	-	-			
<PackageNumber>2.000</PackageNumber>	O	O	-	-	R3	-	Number of packages for the ordered item
<PackageType>PackageType</PackageType>	O	O	-	-	X(17)	-	Package type identification
<PackageTypeDescription>Description</PackageTypeDescription>	O	O	-	-	X(35)	-	Package type description
</Line-Packaging>							
</Line>							
</Invoice-Lines>							
<Invoice-Summary>	M	M	M	M			
<TotalLines>1</TotalLines>	M	M	M	M	N0	N0	Number of lines
<TotalNetAmount>46.90</TotalNetAmount>	M	M	-	-	R2	-	Net sum
<TotalNetSOCAmount>46.90</TotalNetSOCAmount>	-	-	O	-	-	R2(18)	The sum of the net sales value for the transaction of delivery of goods and provision of services outside the territory of the country
<TotalTaxableBasis>46.90</TotalTaxableBasis>	C ⁵	C ⁵	-	-	R2	-	Taxable sum
<TotalTaxAmount>3.28</TotalTaxAmount>	C ¹⁹	C ¹⁹	-	-	R2	-	Total VAT
<TotalTaxAmountInTargetCurrency>3.28</TotalTaxAmountInTargetCurrency>	C ^{19, 20}	-	-	-	R2	-	The sum of the VAT in the currency for the tax
<TotalNetSpecialAmount>3.28</TotalNetSpecialAmount>	-	-	O	-	-	R2(18)	Net amount for the special scheme
<TotalTaxSpecialAmount>3.28</TotalTaxSpecialAmount>	-	-	O	-	-	R2(18)	Amount of value added tax for the special scheme
<TotalGrossAmount>56.18</TotalGrossAmount>	M	M	M	-	R2	R2(18)	Gross sum (the amount should include DRS packaging if any)
<TotalDepositAmount>22.12</TotalDepositAmount>	O	O	-	-	R2	-	The sum of the deposit for deposit goods
<TotalGrossAmountForGoods>50.18</TotalGrossAmountForGoods>	O	O	-	-	R2	-	Gross total for the goods (applied only if DRS packaging is present – this amount is to exclude it)
<TotalDRSPlasticFractionAmount>2.00</TotalDRSPlasticFractionAmount>	O	O	-	-	R2	-	Total value of DRS packaging in the plastic fraction
<TotalDRSMetalFractionAmount>2.00</TotalDRSMetalFractionAmount>	O	O	-	-	R2	-	Total value of DRS packaging in the metal fraction
<TotalDRSGlassFractionAmount>2.00</TotalDRSGlassFractionAmount>	O	O	-	-	R2	-	Total value of DRS packaging in the glass fraction
<TotalDiscountAmount>5.2</TotalDiscountAmount>	O	-	-	-	R2	-	Value of the amount of the discount due

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<TotalNetAmountWithoutCharges>46.90</TotalNetAmountWithoutCharges>	O	O	-	-	R2	-	Net sum without additional charge
<TotalAdvancePaymentAmount>10.15</TotalAdvancePaymentAmount>	-	-	-	O	-	R2(18)	For adjustments to advance invoices, the amount paid before adjustment. In the case of invoice corrections referred to in art. 106f sec. 3 of the Act, the amount remaining to be paid before the correction
<PreviousTotalNetAmount>93.80</PreviousTotalNetAmount>	-	M	-	-	R2	-	Net sum before correction
<PreviousTotalTaxableBasis>93.80</PreviousTotalTaxableBasis>	-	M	-	-	R2	-	Taxable amount before correction
<PreviousTotalTaxAmount>6.56</PreviousTotalTaxAmount>	-	C ¹⁹	-	-	R2	-	Total VAT before correction
<PreviousTotalGrossAmount>103.36</PreviousTotalGrossAmount>	-	M	-	-	R2	-	Gross sum before correction (the amount should include DRS packaging if any)
<PreviousTotalDepositAmount>22.12</PreviousTotalDepositAmount>	-	O	-	-	R2	-	The sum of the deposit for goods deposited before correction
<PreviousTotalGrossAmountForGoods>100.36</PreviousTotalGrossAmountForGoods>	-	O	-	-	R2	-	Gross total for the goods before correction (applied only if DRS packaging is present – this amount is not intended to include it)
<PreviousTotalDRSPlasticFractionAmount>1.00</PreviousTotalDRSPlasticFractionAmount>	-	O	-	-	R2	-	Total value of DRS packaging before correction for the plastic fraction
<PreviousTotalDRSMetalFractionAmount>1.00</PreviousTotalDRSMetalFractionAmount>	-	O	-	-	R2	-	Total value of DRS packaging before correction for the metal fraction
<PreviousTotalDRSGlassFractionAmount>1.00</PreviousTotalDRSGlassFractionAmount>	-	O	-	-	R2	-	Total value of DRS packaging before correction for the glass fraction
<CorrectionTotalNetAmount>-46.90</CorrectionTotalNetAmount>	-	M	-	-	R2	-	Net sum - difference between the correct value and the corrected value
<CorrectionTotalNetSOCAmount>46.90</CorrectionTotalNetSOCAmount>	-	-	-	O	-	R2(18)	The sum of the net sales value for the transaction of delivery of goods and provision of services outside the territory of the country - the difference between the correct and corrected value
<CorrectionTotalTaxableBasis>-46.90</CorrectionTotalTaxableBasis>	-	M	-	-	R2	-	Taxable sum - the difference between the correct value and the corrected value
<CorrectionTotalTaxAmount>-3.28</CorrectionTotalTaxAmount>	-	M	-	-	R2	-	VAT sum - the difference between the correct value and the corrected value
<CorrectionTotalNetSpecialAmount>3.28</CorrectionTotalNetSpecialAmount>	-	-	-	O	-	R2(18)	Net amount in the case of the special scheme - difference between the correct value and the corrected value

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<CorrectionTotalTaxSpecialAmount>3.28</CorrectionTotalTaxSpecialAmount>	-	-	-	O	-	R2(18)	Value added tax amount in the case of the special scheme - difference between the correct value and the corrected value
<CorrectionTotalGrossAmount>-47.18</CorrectionTotalGrossAmount>	-	M	-	M	R2	R2(18)	Gross sum - the difference between the correct and the corrected value (the amount should include DRS packaging if any)
<CorrectionTotalDepositAmount>0.00</CorrectionTotalDepositAmount>	-	O	-	-	R2	-	The sum of the deposit for deposit goods - the difference between the correct value and the corrected value
<CorrectionTotalGrossAmountForGoods>-50.18</CorrectionTotalGrossAmountForGoods>	-	O	-	-	R2	-	Gross total for goods – difference between the correct value and the corrected value (used only if DRS packaging is present – this amount is not intended to include it)
<CorrectionTotalDRSPlasticFractionAmount>1.00</CorrectionTotalDRSPlasticFractionAmount>	-	O	-	-	R2	-	Total value of DRS packaging – difference between the correct value and the corrected value, plastic fraction
<CorrectionTotalDRSMetalFractionAmount>1.00</CorrectionTotalDRSMetalFractionAmount>	-	O	-	-	R2	-	Total value of DRS packaging – difference between the correct value and the corrected value before correction, metal fraction
<CorrectionTotalDRSGlassFractionAmount>1.00</CorrectionTotalDRSGlassFractionAmount>	-	O	-	-	R2	-	Total value of DRS packaging – difference between the correct value and the corrected value before correction, glass fraction
<GrossAmountInWords>pięćdziesiąt, 18/100 PLN</GrossAmountInWords>	O	O ⁷	-	-	X(350)	-	Gross sum in words
<Tax-Summary>	M	M	M	O			
<Tax-Summary-Line>	M [n]	M [n]	M [n]	M [n]			
<TaxRate>7.00</TaxRate>	C ¹⁹ ,C ⁴	C ¹⁹ ,C ⁴	C ¹⁹ ,C ⁴	C ¹⁹ ,C ⁴	R2	R2	VAT rate

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<TaxCategoryCode>S</TaxCategoryCode>	M	M	O	O	"S" "E" "NA" "AE" "O"	"S" "E" "NA" "AE" "D" "F" "I" "J" "C" "T" "G" "K"	Rate Code: "E" (exempt) - exempt "S" (standard) - a different number expressed ("standard") "NA" (not applicable) – not applicable "AE" (reverse charge)- reverse charge "D" - margin for travel agencies "F" - margin for used goods "I" - margin for works of art "J" - margin for collectibles and antiques "C" - payable in accordance with art. 100 sec. 1 point 4 of the Act "T" - lump sum for passenger taxis "G" - export "K" - intra-Community delivery "O" – not applicable
<TaxAmount>3.28</TaxAmount>	C ¹⁹	C ¹⁹	M ¹⁹	C ¹⁹	R2	R2(18)	The sum of VAT for a given rate
<TaxAmountInTargetCurrency>3.28 </TaxAmountInTargetCurrency>	C ^{19, 20}	-	C ^{19, 20}	-	R2	R2(18)	VAT amount in the currency for the tax
<TaxableBasis>46.90</TaxableBasis>	C ⁵	-	-	-	R2	-	Taxable amount at a given rate
<TaxableAmount>46.90</TaxableAmount>	M	M	M	O	R2	R2(18)	Net amount being a subject to a specific rate
<GrossAmount>50.18</GrossAmount>	C ⁵	-	-	-	R2	-	Gross amount being a subject to a specific rate
<TaxExemptionReason>Reason</TaxExemptionReason>	-	-	C ²⁸	C ²⁸	-	X(256)	Legal basis for tax exemption
<TaxExemptionReasonType>INNE </TaxExemptionReasonType>	-	-	C ²⁸	C ²⁸	-	"USTAWA" "DYREKTYWA" "INNE"	Type of legal basis for tax exemption
<PreviousTaxRate>7.00</PreviousTaxRate>	-	C ¹⁹ , C ⁴	-	-	R2	-	VAT rate before correction
<PreviousTaxCategoryCode>S</PreviousTaxCategoryCode>	-	M	-	-	"S" "E" "NA" "AE" "O"	-	Rate Code: "E" (exempt) - exempt "S" (standard) - a different number expressed ("standard") "NA" (not applicable) – not applicable "AE" (reverse charge)- reverse charge "D" - margin for travel agencies "F" - margin for used goods "I" - margin for works of art "J" - margin for collectibles and antiques "C" - payable in accordance with art. 100 sec. 1 point 4 of the Act "T" - lump sum for passenger taxis "G" - export "K" - intra-Community delivery "O" – not applicable

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
<PreviousTaxAmount>6.56</PreviousTaxAmount>	-	C ¹⁹	-	-	R2	-	The sum of VAT for a given rate before the correction
<PreviousTaxableAmount>93.80</PreviousTaxableAmount>	-	M	-	-	R2	-	Net amount being a subject to a specific rate before the correction
<CorrectionTaxAmount>-3.28</CorrectionTaxAmount>	-	M	-	M	R2	R2(18)	The sum of VAT for a given rate - the difference between the correct value and the corrected value
<CorrectionTaxAmountInTargetCurrency>-3.28</CorrectionTaxAmountInTargetCurrency>	-	O	-	O	R2	R2(18)	The sum of VAT for a given rate in the tax currency - the difference between the correct value and the corrected value
<CorrectionTaxableAmount>-46.90</CorrectionTaxableAmount>	-	M	-	M	R2	R2(18)	Net amount being a subject to a specific rate - difference between the correct and the corrected value
<CorrectionGrossAmount>-46.90</CorrectionGrossAmount>	-	O	-	-	R2	-	Gross amount being a subject to a specific rate - difference between the correct and the corrected value
</Tax-Summary-Line>							
</Tax-Summary>							
<Deposit-Summary>	O	O	-	-			
<TotalNetAmount>46.90</TotalNetAmount>	O	O	-	-	R2	-	The net sum after adding the amount for deposit packages
<TotalGrossAmount>50.18</TotalGrossAmount>	O	O	-	-	R2	-	Gross sum after adding the amount for deposit packages
<PreviousTotalNetAmount>93.80</PreviousTotalNetAmount>	-	O	-	-	R2	-	The net sum after adding the amount for deposit packages before the correction
<PreviousTotalGrossAmount>100.36</PreviousTotalGrossAmount>	-	O	-	-	R2	-	Gross sum after adding the amount for deposit packages before correction
<CorrectionTotalNetAmount>-46.90</CorrectionTotalNetAmount>	-	O	-	-	R2	-	The net sum after adding the amount for deposit packages - the difference between the correct and the corrected value
<CorrectionTotalGrossAmount>-50.18</CorrectionTotalGrossAmount>	-	O	-	-	R2	-	Gross sum after adding the amount for deposit packages - the difference between the correct value and the corrected value
</Deposit-Summary>							
<Allowance-Summary>	-	-	O	O			
<Allowance>	-	-	M [100]	M [100]			
<AllowanceNumber>1</AllowanceNumber>	-	-	-	-	-	-	Number of the reduction
<AllowanceAmount>15.00</AllowanceAmount>	-	-	M	M	-	R2(18)	The sum of the reductions per given reason for the reduction
<SpecialService>CAC</SpecialService>	-	-	-	-	-	-	The code of the reason for reduction
<SpecialServiceDescription>Rabat gotówkowy</SpecialServiceDescription>	-	-	M	M	-	X(256)	Reason for reduction
</Allowance>							

Nazwa pola	Faktura	Faktura korekta	Faktura KSEF	Faktura korekta KSEF	Format	Format KSEF	Opis
</Allowance-Summary>							
<Charge-Summary>	O	O	O	O			
<Charge>	M[n]	M[n]	M [100]	M [100]			
<ChargeNumber>Charge Number</ChargeNumber>	-	-	-	-	-	-	Number of the charge
<ChargeAmount>10</ChargeAmount>	-	-	M	M	-	R2(18)	The sum of charges per given reason of charge
<SpecialService>TX</SpecialService>	-	-	-	-	-	-	Code identifying the special service, e.g. TX = sugar levy
<SpecialServiceDescription>oplata cukrowa</SpecialServiceDescription>	-	-	M	M	-	X(256)	Description of the special service
</Charge>							
</Charge-Summary>							
</Invoice-Summary>							
<Invoice-Attachments>	-	-	O	O			Attachment
<Attachment>	-	-	M[1000]	M[1000]	-	-	Attachment Details
<Header>Załącznik</Header>	-	-	O	O	-	X(512)	Header
<MetaData>	-	-	M[n]	M[n]	-	-	Descriptive Data
<Key>Wystawca</Key>	-	-	M	M	-	X(256)	Key
<Value>ABC</Value>	-	-	M	M	-	X(256)	Value
</MetaData>							
<Text>	-	-	O	O	-	-	Text Part
<Paragraph> </Paragraph>	-	-	M[10]	M[10]	-	X(512)	Paragraph
</Text>							
<Table>	-	-	M[1000]	M[1000]	-	-	Descriptive data
<MetaData>	-	-	M[1000]	M[1000]	-	-	Descriptive data about the table
<Key>Numer tabeli</Key>	-	-	M	M	-	X(256)	Key
<Value>1</Value>	-	-	M	M	-	X(256)	Value
</MetaData>							
<Description>Tabela przychodów</Description>	-	-	O	O	-	X(512)	Description
<Header>	-	-	M	M	-	-	Table Header
<Column>	-	-	M[20]	M[20]	-	-	Column
<Name>Lp.</Name>	-	-	M	M	-	X(256)	Column Name
<Type>int</Type>	-	-	M	M	-	"date" "datetime" "dec" "int" "time" "txt"	Column Type
</Column>							
</Header>							
<Line>	-	-	M[1000]	M[1000]	-	-	Row
<Value>1</Value>	-	-	M[20]	M[20]	-	X(256)	Row Content
</Line>							
<Summary>	-	-	O	O	-	-	Summary
<Value>1</Value>	-	-	M[20]	M[20]	-	X(256)	Field content
</Summary>							
</Table>							
</Attachment>							
</Invoice-Attachments>							
</Document-Invoice>							

- 1) Field filled in at the stage of document processing by ECOD.
- 2) This segment should be used here if the Return Notification Number applies to all items covered by the invoice. In case the numbers are various for specific items, the numbers will be provided at the line level of the product.
- 3) This section provides information on the registered office of the company that issues the invoice. Pursuant to the Act (Journal of Laws of 2006, No. 208, item 1540, Act of 18 October 2006 amending the Act on the National Court Register and certain other acts - ustawą (Dz.U. 2006 nr 208 poz. 1540 Ustawa z dnia 18 października 2006 r. o zmianie ustawy o Krajowym Rejestrze Sądowym oraz niektórych innych ustaw), this section must appear in the communication if the issuer of the document is obliged to do so by legal provisions (Commercial Law Companies - Spółki Prawa Handlowego).
- 4) In the case of tax exemption or deposit goods, information on the VAT rate cannot appear in the document.
- 5) The field must be completed if an invoice is issued without a paper version.
- 6) The <UnitOfMeasure> field must be filled in if an invoice is issued without a paper version. The <PackItemUnitOfMeasure> field is optional. Acceptable measurement units that can appear in these fields:

Unit of measure	Code of the unit of measure <UnitOfMeasure>
meter	MTR
square meter	MTK
kilogram	KGM
liter	LTR
piece	PCE
pair (two items combined)	PR
metric tone (1000kg)	TNE

Upon agreement with the retail network (chain), additional ISO units are allowed.

7) Dla faktur korygujących pole to powinno zawierać różnicę pomiędzy prawidłową, a korygowaną sumą brutto słownie. For correction invoices, this field should contain the difference between the correct and corrected gross sum in words.

8) The field <CourtAndCapitalInformation> should contain the following information:

- designation of the registry court and registry number
- the amount of share capital and paid-up capital

Pursuant to the Act (Journal of Laws of 2006, No. 208, item 1540, Act of 18 October 2006 amending the Act on the National Court Register and certain other acts), this segment must appear in the communication if the issuer of the document is required to do so by legal provisions (Commercial Law Companies).

Example: "KRS 0000011111 District Court in Poznań, XXI Commercial Division of the National Court Register, share capital PLN 2,220,000, paid-up capital PLN 2,120,000"

9) The section must appear in the header or at the line level for correction invoices.

10) If the order number and date are the same for all items included in the invoice, the <Order> segment must be filled and the <Line-Order> segment is not present. Otherwise, the <Order> segment is absent and the <Line-Order> segment must be filled for each line item.

11) If the ILN of the delivery location (store), Delivery date and its number are the same for all items included in the invoice, the <Delivery> segment must be filled and the <Line-Delivery> segment is not present. Otherwise, the <Delivery> segment is not present, and the <Line-Delivery> segment must be completed for each line item.

12) The field must be completed if the invoice recipient requires it.

13) Mandatory field for invoices that relate to goods being a subject to product tax.

14) Mandatory field for a duplicate invoice.

15) Optional field - it can be sent only for a correcting invoice. If the reason for correction is the same for all goods items covered by the invoice, the <CorrectionReason> segment should be filled in only in the header, otherwise the <CorrectionReason> segment is not in the header, but should be filled in for each line item.

In KSeF only one correction reason could exist for whole correcting invoice.

16) The field is optional for a correcting invoice - if the price is increased after the original invoice has been issued, this field must be completed.

- 17) This field is mandatory in case of a price increase correction.
- 18) In the case of deposit goods, the amount of the deposit for deposit goods is given instead of the net amount of the item.
- 19) Optional field in case of reverse charge <TaxCategoryCode> AE </TaxCategoryCode>
- 20) Items used only when a target currency has been defined.
- ~~21) Either a Name field or a collection of FirstName and LastName fields must exist~~
- ~~22) There must be either a StreetAndNumber field or a set of StreetName, BuildingNumber, FlatNumber fields~~
- 23) Either a UnitOfMeasure field or a UnitOfMeasureDescription field can exist
- ~~24) Required field in the set of fields for addresses from Poland for KSeF~~
- 25) Either a Role field or a RoleDescription field must exist
- 26) Either a DeliveryTermsCode field or a DeliveryTermsDescription field can exist.
- 27) Either a SalesDate field, a DeliveryDate field, or an InvoicingPeriod field can exist.
- 28) Required field for TaxRate = 0
- 29) Required field if any of the following fields are present: Seller / FinancialInstitutionName, Seller / FinancialInstitutionNumber
- ~~30) The field is required if there is Seller / AccountNumber and Seller / Country different from PL~~
- ~~31) Required if there is an AdditionalParty section with Role = 1 that contains Country different from PL~~
- 32) Either an InvoicePaymentMeans or an InvoicePaymentDescription field can exist
- 33) There can be either a PaymentDate field or a PartialPayment section
- 34) There may be either a LandVehicle section or a SwimmingVehicle section or a FlyingVehicle section
- 35) Either a TransportType field or a TransportDescription field must exist
- 36) Either a CargoType field or a CargoDescription field must exist
- 37) There can be either a VIN field or a BodyNumber field or a ChassisNumber field or a FrameNumber field
- ~~38) There can be either a Name field or a collection of FirstName and LastName fields~~
- ~~39) The field is required, if PaymentAccountDetails / AccountNumber and Seller / Country are present, is different from PL~~
- 40) The value is completed when receiving documents from the KSeF via the Comarch EDI platform.
- ~~41) Required if MessageType is equal to "SB"~~
- ~~42) Required if MessageType is different from "SB"~~
- 43) Duplicates are not used in the KSEF
- 44) This section is used if the delivery data is common to the entire invoice
- 45) This section is used when the delivery data of individual lines are different
- 46) This section is used when there are multiple shipments under one invoice
- 47) One of the fields should be completed: TaxID, LegalNumber, if the sender is an entity other than the Seller and the field is to be used as a technical field
- 48) Required field if there is a need for the sender's details to appear in the document
- ~~49) The field can occur if MessageType is equal to "SB"~~
- 50) For KSEF, this value is broken down according to the following algorithm:
 - a) If the value contains ; (semicolon), then the value is broken down into subvalues and:
 - If the subvalue contains : (colon), then the value before the colon is considered the key and the value after the colon is considered the correct value.
 - If the subvalue does not contain : (colon), then the subvalue is considered both a key and a true value.
 - b) If the value does not contain ; (semicolon), then the value is divided into a maximum of 256 character subvalues and each of them is considered as value with „Uwagi” key
- 51) The field must be completed in the case of an advance invoice or advance adjustment invoice
- 52) For an advance invoice or an advance credit memo, the field value in at least one line must be ORDER.
- 53) The length of the field depends on the number of occurrences of the AdditionalRemarks section. It is assumed that one occurrence of AdditionalRemarks shortens the Remarks by 256 characters.
- 54) Field used to distinguish whether a given reference contains information about a corrected invoice or an advance invoice. If the field is not filled in, it means that the reference contains the corrected invoice data.
- 55) The following countries are allowed in the condition: AT,BE,BG,CY,CZ,DK,EE,FI,FR,DE,EL,HR,HU,IE,IT,LV,LT,LU,MT,NL,PL ,PT,RO,SK,SI,ES,SE,XI
- 56) If the field is missing, information about the invoice from outside the KSEF system will be sent to the KSEF system
- 57) Field is mandatory if Country exist
- 58) Acceptable currency code values:
AED,AFN,ALL,AMD,ANG,AOA,ARS,AUD,AWG,AZN,BAM,BBD,BDT,BGN,BHD,BIF,BMD,BND,BOB,BOV,BRL,BSD,BTN,BWP,BYN,BZD,CAD,CDF,CHE,CHF,CHW,CLF,CLP,CNY,

COP,COU,CRC,CUC,CUP,CVE,CZK,DJF,DKK,DOP,DZD,EGP,ERN,ETB,EUR,FJD,FKP,GBP,GEL,GGP,GHS,GIP,GMD,GNF,GTQ,GYD,HKD,HNL,HRK,HTG,HUF,IDR,ILS,IMP,INR,IQD,IRR,ISK,JEP,JMD,JOD,JPY,KES,KGS,KHR,KMF,KPW,KRW,KWD,KYD,KZT,LAK,LBP,LKR,LRD,LSL,LYD,MAD,MDL,MGA,MKD,MMK,MNT,MOP,MRU,MUR,MVR,MWK,MXN,MXV,MYR,MZN,NAD,NGN,NIO,NOK,NPR,NZD,OMR,PAB,PEN,PGK,PHP,PKR,PLN,PYG,QAR,RON,RSD,RUB,RWF,SAR,SBD,SCR,SDG,SEK,SGD,SHF,SLL,SOS,SRD,SSP,STN,SVN,CYP,SYP,SZL,THB,TJS,TMT,TND,TOP,TRY,TTD,TWD,TZS,UAH,UGX,USD,USN,UYI,UYU,UYW,UZS,VES,VND,VUV,WST,XAF,XAG,XAU,XBA,XBB,XBC,XBD,XCD,XDR,XOF,XPD,XPF,XPT,XSU,XUA,XXX,YER,ZAR,ZMW,ZWL

59) Acceptable country code values:

AF,AX,AL,DZ,AD,AO,AI,AQ,AG,AN,SA,AR,AM,AW,AU,AT,AZ,BS,BH,BD,BB,BE,BZ,BJ,BM,BT,BY,BO,BQ,BA,BW,BR,BN,IO,BG,BF,BI,XC,CL,CN,HR,CW,CY,TD,ME,DK,DM,DO,DJ,EG,EC,ER,EE,ET,FK,FJ,PH,FI,FR,TF,GA,GM,GH,GI,GR,GD,GL,GE,GU,GG,GY,GF,GP,GT,GN,GQ,GW,HT,ES,HN,HK,IN,ID,IQ,IR,IE,IS,IL,IM,JP,JE,JO,KY,KH,CM,CA,QA,KZ,KE,KG,KI,CO,KM,CG,CD,KP,XK,CR,CU,KW,LA,LS,LB,LR,LY,LI,LT,LV,LU,MK,MG,YT,MO,MW,MV,MY,ML,MT,MP,MA,MQ,MR,MU,MX,XL,FM,UM,MD,MC,MN,MS,MZ,MM,NA,NR,NP,NL,DE,NE,NG,NI,NU,NF,NO,NC,NZ,PS,OM,PK,PW,PA,PG,PY,PE,PN,PF,PL,GS,PT,PR,CF,CZ,KR,ZA,RE,RU,RO,RW,EH,BL,KN,LC,MF,VC,SV,WS,AS,SM,SN,RS,SC,SL,SG,SK,SI,SO,LK,PM,US,SZ,SD,SS,SR,SJ,SH,SY,CH,SE,TJ,TH,TW,TZ,TG,TK,TO,TT,TN,TR,TM,TV,UG,UA,UY,UZ,VU,WF,VA,HU,VE,GB,VN,IT,TL,CI,BV,CX,IM,SX,CK,VI,VG,HM,CC,MH,FO,SB,ST,TC,ZM,CV,ZW,AE,XI

60) Fields TransportStartDate i TransportStartTime are interdependent, one cannot exist without the other

61) Fields TransportEndDate i TransportEndTime are interdependent, one cannot exist without the other

62) VATPrefix field is mandatory if tax identifier is differ then PL

63) If LocalGovernmentUnit is equal to 1, then the AdditionalParty section should be filled with Role=8

64) If VATGroup is equal to 1, then the AdditionalParty section should be filled with Role=10

65) If the field does not exist or is empty, the default value is 2

66) This field is required if one of the address fields exists: StreetAndNumber, CityName, PostalCode, Country

67) The link should follow the pattern (https?)://([a-zA-Z0-9][a-zA-Z0-9-]*\.)+[a-zA-Z]{2,}(:[0-9]{1,5})?(/[^\s?#]*)?\?([^\s]*&)?IPKSeF=[0-9]{3}[a-zA-Z0-9]{10}(&[^\s]*)(#.*)?

68) For InvoiceReferenceType = CORRECTION, the limit for section occurrences is 50000.

69) Field populated if the PartialPayment section exists.

70) If the field does not exist or is empty, the default value is 1.

71) A maximum of 5 fields with this symbol can appear on one line.

72) For InvoiceReferenceType = PARTIAL, the limit for section occurrences is 100.

73) There is a limit of 1000 field occurrences

Sposób przesyłania dokumentów:

Poszczególne dokumenty należy przysłać w oddzielnych plikach zgodnie z regułą 1 dokument w 1 pliku.

Sposób kodowania:

Dokument jest kodowany w standardzie UTF-8

Typ:

M- Mandatory – pole obowiązkowe

O- Optional – pole opcjonalne

C – Conditional – pole warunkowe

[n] – maksymalna ilość wystąpień

W przypadku, kiedy ilość wystąpień jest różna od 0 lub 1, maksymalną ilość oznacza się ilością nawiasów kwadratowych. Minimalną ilość wystąpień oznacza wymagalność pola.

Format pól:

Precyzuje zakres przyjmowanych wartości (dopuszczalny zakres znaków), dokładność wartości liczbowych rzeczywistych:

[A-Z](3) zakres znaków, litery duże od "A" do "Z" maksymalna ilość znaków 3

X(n) zakres znaków, dowolne znaki o kodach szesnastkowo z przedziału "0x20" do "0xFF" ; w przypadku używania znaków ('<', '>' i '&') lub innych o kodach szesnastkowo z przedziału "0x80" do "0xFF", pole powinno być zawarta w sekcji CDATA

[0-9](13) zakres znaków, cyfry od "0" do "9", maks. ilość znaków 13

[-0-9](20) zakres znaków, cyfry od "0" do "9" i znak minus "-", maks. ilość znaków 20

N0 liczba całkowita

R2 liczba rzeczywista z ustaloną precyzją, dokładność do dwóch pozycji dziesiętnych (np.23.45) część dziesiętna oddzielona kropką

CCYY-MM-DD formatowanie pola daty ("CCYY" – 4 cyfrowy rok, "MM" – 2 cyfry miesiąca, "DD" – 2 cyfry dnia)

hh:mm formatowanie pola czasu ("hh" – 2 cyfrowa część oznacza godziny w systemie 24 godz.: 00 – 23, "mm" – 2 cyfrowa część minutowa: 00 – 59)