


UNB+UNOA:3+0942000099999999999:30:ABCDEF+094200009999999999SKFGOT:OD+100325:1548+133+++++1'	Header information according to Odette principles. Please study embedded document (currently only in Swedish).	 Odettes regler för logisk adressering.d
UNH+1+INVOIC:D:03A:UN:GMI012'	Message type, directory and application	
BGM+380+9215867'	Invoice number	
DTM+137:20100325:102'	Invoice date	
NAD+BY+9109::92++SKF SVERIGE AB, MEDIUM+GODSMOTTAGNING+GOTEBORG++41550+SE'	Buyer information	
RFF+VA:SE556240830101'	Buyer VAT number	
CTA+PD+:NILS NILSSON'	Customer reference data	
NAD+ST+123456::92++TO-NAME+TO-STREET1:TO-STREET2+TO-TOWN++10369+SE'	Ship to information	
NAD+SE+00094417::92++OVAKO HELLEFORS AB+.HOFORS++813 82+SE'	Seller information	
RFF+VA:SE556210016301'	Seller VAT number	
NAD+PE+00094417::92++OVAKO HELLEFORS AB+.HOFORS++813 82+SE'	Payee information (in this case = Seller information)	
FII+BF+351-4080:SUPPLIER AB+:::::NORDEA'	Account and account holder	
NAD+SF+AAA999::92+++++SE'	Ship from information	
CUX+2:SEK:4'	Invoicing currency	
PYT+1++5'	Payment terms reference	
DTM+140:20100430:102'	Payment due date	
LIN+1++227189:IN'	Customer's article number	
IMD+++:::321 1999S 21 40,30 4060 h8'	Article description	
QTY+47:2440:KGM'	Invoiced quantity and measure unit specifier	
ALI+SE'	Country of origin	
MOA+38:26647.24'	Invoice line amount	
PRI+AAB:10.921'	Unit price	
RFF+ON:K167377,001'	Reference to Purchase order	
RFF+AAU:0466658'	Reference to delivery note	
DTM+171:20100325:102'	Delivery note date (=delivery date)	
TAX+7+VAT++++:::25.00+S'	VAT percentage (valid for invoice line amount)	
MOA+124:6661.81'	VAT amount (valid for invoice line amount)	
ALC+C+Alloy Surcharge+++ACO'	Type of extra cost (alloy)	
MOA+8:858.88'	Extra cost amount (of the alloy type)	
TAX+7+VAT++++:::25.00+S'	VAT percentage (valid for alloy amount)	
MOA+124:214.72'	VAT amount	
ALC+C+Scrap Surcharge+6++ABM'	Type of extra cost (scrap)	
MOA+8:5026.40'	Extra cost amount (of the scrap type)	

TAX+7+VAT++++:25.00+S'	VAT percentage (valid for alloy amount)
MOA+124:1256.60'	VAT amount
UNS+S'	Separator
MOA+77:40665.65::4'	Total invoice amount in invoicing currency
MOA+125:32532.52::4'	Total taxable amount in invoicing currency
MOA+176:8133.13::4'	Total tax amount in invoicing currency
MOA+79:26647.24::4'	Total line items amount in invoicing currency
MOA+136:5885.28::4'	Total invoice additional amount in invoicing currency
TAX+7+VAT++++:25.00+S'	Summary tax rate
MOA+124:8133.13::4'	Summary tax amount in invoicing currency
MOA+125:32532.52::4'	Summary taxable amount in invoicing currency
UNT+44+1'	Segment counter
UNZ+1+133'	Ending segment