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1  <?xml version="1.0" encoding="UTF-8"?>
2  <!--
3  Library:           OASIS Universal Business Language (UBL) 2.1 OS
4                    http://docs.oasis-open.org/ubl/os-UBL-2.1/
5  Release Date:     04 November 2013
6  Module:           xsdrt/maindoc/UBL-Invoice-2.1.xsd
7  Generated on:     2013-10-31 17:17z
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9
10 Modified UBL-Invoice-2.1.xsd for Serbian electronic invoicing standard by Dragan
    Blagojevic
11 Modified Date:     14 October 2021
12 -->
13 <xsd:schema xmlns="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"
14
15             xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComp
    onents-2"
16
17             xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponen
    ts-2"
18
19             xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComp
    onents-2"
20             xmlns:xsd="http://www.w3.org/2001/XMLSchema"
21             targetNamespace="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"
22             elementFormDefault="qualified"
23             attributeFormDefault="unqualified"
24             version="2.1">
25   <xsd:import
26     namespace="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
27     schemaLocation="../common/UBL-CommonAggregateComponents-2.1_RS.xsd"/>
28   <xsd:import
29     namespace="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
30     schemaLocation="../common/UBL-CommonBasicComponents-2.1.xsd"/>
31   <xsd:import
32     namespace="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
33     schemaLocation="../common/UBL-CommonExtensionComponents-2.1.xsd"/>
34   <xsd:element name="Invoice" type="InvoiceType"/>
35   <xsd:complexType name="InvoiceType">
36     <xsd:sequence>
37       <xsd:element ref="ext:UBLExtensions"           minOccurs="0"
38         maxOccurs="1"/>
39       <xsd:element ref="cbc:UBLVersionID"           minOccurs="0"
40         maxOccurs="1"/>
41       <xsd:element ref="cbc:CustomizationID"        minOccurs="1"
42         maxOccurs="1"/>
43       <xsd:element ref="cbc:ProfileID"              minOccurs="0"
44         maxOccurs="1"/>
45       <xsd:element ref="cbc:ProfileExecutionID"     minOccurs="0"
46         maxOccurs="1"/>
47       <xsd:element ref="cbc:ID"                    minOccurs="1"
48         maxOccurs="1"/>
49       <xsd:element ref="cbc:CopyIndicator"          minOccurs="0"
50         maxOccurs="1"/>
51       <xsd:element ref="cbc:UUID"                  minOccurs="0"
52         maxOccurs="1"/>
53       <xsd:element ref="cbc:IssueDate"              minOccurs="1"
54         maxOccurs="1"/>
55       <xsd:element ref="cbc:IssueTime"              minOccurs="0"
56         maxOccurs="1"/>
57       <xsd:element ref="cbc:DueDate"                minOccurs="0"
58         maxOccurs="1"/>

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42	<xsd:element ref="cbc:InvoiceTypeCode" maxOccurs="1"/>	minOccurs="1"
43	<xsd:element ref="cbc:Note" maxOccurs="unbounded"/>	minOccurs="0"
44	<xsd:element ref="cbc:TaxPointDate" maxOccurs="1"/>	minOccurs="0"
45	<xsd:element ref="cbc:DocumentCurrencyCode" maxOccurs="1"/>	minOccurs="1"
46	<xsd:element ref="cbc:TaxCurrencyCode" maxOccurs="1"/>	minOccurs="0"
47	<xsd:element ref="cbc:PricingCurrencyCode" maxOccurs="1"/>	minOccurs="0"
48	<xsd:element ref="cbc:PaymentCurrencyCode" maxOccurs="1"/>	minOccurs="0"
49	<xsd:element ref="cbc:PaymentAlternativeCurrencyCode" maxOccurs="1"/>	minOccurs="0"
50	<xsd:element ref="cbc:AccountingCostCode" maxOccurs="1"/>	minOccurs="0"
51	<xsd:element ref="cbc:AccountingCost" maxOccurs="1"/>	minOccurs="0"
52	<xsd:element ref="cbc:LineCountNumeric" maxOccurs="1"/>	minOccurs="0"
53	<xsd:element ref="cbc:BuyerReference" maxOccurs="1"/>	minOccurs="0"
54	<xsd:element ref="cac:InvoicePeriod" maxOccurs="unbounded"/>	minOccurs="0"
55	<xsd:element ref="cac:OrderReference" maxOccurs="1"/>	minOccurs="0"
56	<xsd:element ref="cac:BillingReference" maxOccurs="unbounded"/>	minOccurs="0"
57	<xsd:element ref="cac:DespatchDocumentReference" maxOccurs="unbounded"/>	minOccurs="0"
58	<xsd:element ref="cac:ReceiptDocumentReference" maxOccurs="unbounded"/>	minOccurs="0"
59	<xsd:element ref="cac:StatementDocumentReference" maxOccurs="unbounded"/>	minOccurs="0"
60	<xsd:element ref="cac:OriginatorDocumentReference" maxOccurs="unbounded"/>	minOccurs="0"
61	<xsd:element ref="cac:ContractDocumentReference" maxOccurs="unbounded"/>	minOccurs="0"
62	<xsd:element ref="cac:AdditionalDocumentReference" maxOccurs="unbounded"/>	minOccurs="0"
63	<xsd:element ref="cac:ProjectReference" maxOccurs="unbounded"/>	minOccurs="0"
64	<xsd:element ref="cac:Signature" maxOccurs="unbounded"/>	minOccurs="0"
65	<xsd:element ref="cac:AccountingSupplierParty" maxOccurs="1"/>	minOccurs="1"
66	<xsd:element ref="cac:AccountingCustomerParty" maxOccurs="1"/>	minOccurs="1"
67	<xsd:element ref="cac:PayeeParty" maxOccurs="1"/>	minOccurs="0"
68	<xsd:element ref="cac:BuyerCustomerParty" maxOccurs="1"/>	minOccurs="0"
69	<xsd:element ref="cac:SellerSupplierParty" maxOccurs="1"/>	minOccurs="0"
70	<xsd:element ref="cac:TaxRepresentativeParty" maxOccurs="1"/>	minOccurs="0"
71	<xsd:element ref="cac:Delivery" maxOccurs="unbounded"/>	minOccurs="0"
72	<xsd:element ref="cac:DeliveryTerms" maxOccurs="1"/>	minOccurs="0"

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73     <xsd:element ref="cac:PaymentMeans" minOccurs="0"
maxOccurs="unbounded"/>
74     <xsd:element ref="cac:PaymentTerms" minOccurs="0"
maxOccurs="unbounded"/>
75     <xsd:element ref="cac:PrepaidPayment" minOccurs="0"
maxOccurs="unbounded"/>
76     <xsd:element ref="cac:AllowanceCharge" minOccurs="0"
maxOccurs="unbounded"/>
77     <xsd:element ref="cac:TaxExchangeRate" minOccurs="0"
maxOccurs="1"/>
78     <xsd:element ref="cac:PricingExchangeRate" minOccurs="0"
maxOccurs="1"/>
79     <xsd:element ref="cac:PaymentExchangeRate" minOccurs="0"
maxOccurs="1"/>
80     <xsd:element ref="cac:PaymentAlternativeExchangeRate" minOccurs="0"
maxOccurs="1"/>
81     <xsd:element ref="cac:TaxTotal" minOccurs="1"
maxOccurs="unbounded"/>
82     <xsd:element ref="cac:WithholdingTaxTotal" minOccurs="0"
maxOccurs="unbounded"/>
83     <xsd:element ref="cac:LegalMonetaryTotal" minOccurs="1"
maxOccurs="1"/>
84     <xsd:element ref="cac:InvoiceLine" minOccurs="1"
maxOccurs="unbounded"/>
85     </xsd:sequence>
86 </xsd:complexType>
87 </xsd:schema>
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