



## Examples of Global INVOIC EDI message accepted by ŠKODA AUTO

### Příklady EDI zprávy Global INVOIC akceptované ve ŠKODA AUTO

#### [Example / Příklad #1](#)

Companies registered for VAT CZ – invoicing in EUR, conversion to CZK required  
Společnosti registrované k CZ DPH - fakturace v měně EUR, nutný přepoččet na CZK

#### [Example / Příklad #2](#)

Companies registered for VAT CZ – invoicing in CZK  
Společnosti registrované k CZ DPH - fakturace v měně CZK

#### [Example / Příklad #3](#)

Foreign supplier - invoicing in EUR  
Zahraniční dodavatel – fakturace v EUR



**Companies registered for VAT CZ – invoicing in EUR, conversion to CZK required**  
**Společnosti registrované k CZ DPH - fakturace v měně EUR, nutný přepoččet na CZK**

UNA:+.? '   
 UNB+UNOB:3+00013MUSTER-EURCZK+00013000001VW R3A+150505:2320+7217++EXAMPLE'   
 UNH+1+INVOIC:D:07A:UN:GIS013'   
 BGM+380::10+66560301+9'   
 DTM+137:20150505:102'   
 DTM+131:20150505:102'   
 PAI+1::41::10'   
 FTX+ABL+++Zapsana u Mestskeho soudu v Praze dne 26.4.1991 oddil B, vložka 000'   
 GEI+PM+::272'   
 NAD+BY+SKODA::91++SKODA AUTO A. S.:EUU - UCTARNA KONTOKORENTU+VACLAVA KLEMENTA   
 869+MLADA BOLESLAV++29301+CZ'   
 RFF+XA:00177041'   
 RFF+VA:CZ00177041'   
 NAD+SE+12345::92++Muster Fabrik GmbH+Street 1+Town++1234+AT'   
 FII+RH+0123456789:Muster Fabrik GmbH+:::ABCDEFGH:::Bank AG'   
 RFF+XA:12345678'   
 RFF+VA:CZ12345678'   
 RFF+ADE:CZ123400000000001234567'   
 RFF+ARB:123456789'   
 CUX+2:EUR:4'   
 CUX+3:CZK:3++27.43000'   
 DTM+134:20150505:102'   
 PYT+1'   
 DTM+140:20150625:102'   
 LIN+1++ ABC 831 401 K:IN'   
 IMD+++:::Part name'   
 QTY+47:1000.000:C62'   
 ALI+CZ++7'   
 FTX+AAR+++VYPLACENE K PREPRAVCI:KAMENICE NAD LIPOU'   
 MOA+38:1476.90'   
 PYT+1'   
 PRI+AAB:142.74:::100:PCE'   
 RFF+AAK:66560301'   
 DTM+171:20150505:102'   
 RFF+ON:000055'   
 TAX+7+VAT+++:::21.00+S'   
 MOA+124:310.15'   
 NAD+ST+33::92'   
 LOC+11+307M7'   
 TOD+++FCA::4'   
 UNS+S'   
 MOA+77:1787.05::4'   
 MOA+77:49018.78::3'   
 MOA+125:1476.90::4'   
 MOA+125:40511.37::3'   
 MOA+176:310.15::4'   
 MOA+176:8507.41::3'   
 TAX+7+VAT+++:::21.00+S'   
 MOA+124:310.15::4'   
 MOA+125:1476.90::4'   
 TAX+7+VAT+++:::21.00+S'   
 MOA+124:8507.41::3'   
 MOA+125:40511.37::3'   
 UNT+51+1'   
 UNZ+1+7217'



**Companies registered for VAT CZ – invoicing in CZK**  
**Společnosti registrované k CZ DPH - fakturace v měně CZK**

UNA:+.? '   
 UNB+UNOB:3+O0013MUSTER-CZK+O0013000001VW R3A+160905:0935+2360++EXAMPLE '   
 UNH+1+INVOIC:D:07A:UN:GIS013'   
 BGM+380+0090000808+9'   
 DTM+137:20160816:102'   
 DTM+131:20160816:102'   
 FTX+ABL+++Zapsana u Mestskeho soudu v Praze dne 26.4.1991 oddil B, vložka 000'   
 GEI+PM+::272'   
 NAD+BY+0000110082::91++Skoda Auto a.s.+Tr.Vaclava Klementa 869+Mlada Boleslav++293 01+CZ'   
 RFF+XA:00177041'   
 RFF+VA:CZ00177041'   
 NAD+SE+00108::92++Muster Fabrik+Nadrazni 1+Mesto++001 00+CZ'   
 FII+RH+98765432::0000000008+0100::KOMBCZPP'   
 RFF+XA:12345678'   
 RFF+VA:CZ12345678'   
 RFF+ADE:CZ0001000000000098765432'   
 RFF+ARB:123456789'   
 CUX+2:CZK:4'   
 DTM+134:20160816:102'   
 PYT+1'   
 DTM+140:20160915:102'   
 LIN+1++ ABC 810 680 C:IN'   
 PIA+1+19030-082050-00:SA'   
 IMD+++::Nazev dilu'   
 QTY+47:2100.000:C62'   
 ALI+CZ++7'   
 MOA+38:11746.56'   
 PRI+AAB:5593.60::1000'   
 RFF+ON:000055'   
 RFF+AAK:0080001868'   
 DTM+171:20160816:102'   
 TAX+7+VAT+++::21.00+S'   
 MOA+124:2466.78'   
 NAD+ST+0000120005::92++++++CZ'   
 LOC+11+103Z5'   
 UNS+S'   
 MOA+77:14213.00::4'   
 MOA+125:11746.56::4'   
 MOA+176:2466.78::4'   
 MOA+260:0.00::4'   
 MOA+165:-0.34::4'   
 MOA+109:0.00::4'   
 TAX+7+VAT+++::21.00+S'   
 MOA+124:2466.78::4'   
 MOA+125:11746.56::4'   
 UNT+44+1'   
 UNZ+1+2360'



**Foreign supplier - invoicing in EUR**  
**Zahraníční dodavatel – fakturace v EUR**

UNA:+.? '1'  
UNB+UNOB:3+O0013MUSTER-EUR+O0013000001VW  
R3A+160902:0946+51174149++EXAMPLE  
UNH+1+INVOIC:D:07A:UN:GIS013'  
BGM+380::272+80149283+9'  
DTM+137:20160902:102'  
DTM+131:20160902:102'  
PAI+1::41'  
FTX+AAB+++STEUERFREIE INNERGEMEINSCHAFTLICHE LIEFERUNG'  
GEI+PM+::272'  
NAD+BY+0000023308::91++Skoda Auto:Buchhaltung+ECU-3, Tr. Vaclava 869+Mlada  
Boleslav++29301+CZ'  
RFF+XA:00177041'  
RFF+VA:CZ00177041'  
CTA+AD+:NOVAK'  
COM+43-2672-83690:TE'  
NAD+ST+33::92++SKODA Auto a.s.+Sonderlager+KVASINY++51702+CZ'  
NAD+SE+29969::92++Muster Fabrik GmbH+Muster Strasse 1-3+Town++2542+AT'  
FII+RH+006123456789:Muster Fabrik GmbH+::BLABLABLA::Bank AG'  
RFF+VA:AT12354678'  
RFF+XA:FN1111111A'  
RFF+ADE:AT24120000000006'  
RFF+ARB:123456789'  
CUX+2:EUR:4'  
PYT+1'  
DTM+140:20161001:102'  
LIN+10++ ABC 000 411 AJ:IN'  
PIA+1+7624141:SA'  
IMD+++::Part name'  
MEA+PD+AAL+KGM:891.000'  
QTY+47:396.000:C62'  
ALI+AT'  
MOA+38:7357.68:EUR'  
PYT+1'  
PRI+AAB:1858.00::100:C62'  
RFF+AAK:23353825'  
DTM+171:20160902:102'  
RFF+ON:000055'  
TAX+7+VAT+++::0.00+E'  
MOA+124:0.00:EUR'  
NAD+ST+33::92'  
TOD+++FCA::4'  
UNS+S'  
CNT+2:1'  
MOA+125:7357.68:EUR:4'  
MOA+176:0.00:EUR:4'  
MOA+77:7357.68:EUR:4'  
TAX+7+VAT+++::0.00+E'  
MOA+124:0.00:EUR:4'  
MOA+125:7357.68:EUR:4'  
UNT+47+1'  
UNZ+1+51174149'