

Archivio Sp. z o.o.

**Schema XSD opisująca typy
dokumentów obsługiwane w
Systemie
Invo24**

Wersja 1.0

```

<?xml version="1.0" encoding="UTF-8"?>
<!-- edited with XMLSpy v2007 (http://www.altova.com) by Pawel Bartuzi
(Krajowa Izba Rozliczeniowa S.A.) -->
<xs:schema xmlns:xs="http://www.w3.org/2001/XMLSchema"
elementFormDefault="qualified" attributeFormDefault="unqualified">
  <xs:simpleType name="NipValueType">
    <xs:restriction base="xs:string">
      <xs:pattern value="\S| |{1,14}"/>
    </xs:restriction>
  </xs:simpleType>
  <xs:complexType name="NipType">
    <xs:simpleContent>
      <xs:extension base="NipValueType">
        <xs:attribute name="type">
          <xs:simpleType>
            <xs:restriction
base="xs:token">
              <xs:enumeration
value="PL"/>
              <xs:enumeration
value="Europe"/>
              <xs:enumeration
value="Other"/>
            </xs:restriction>
          </xs:simpleType>
        </xs:attribute>
      </xs:extension>
    </xs:simpleContent>
  </xs:complexType>
  <xs:simpleType name="EmailType">
    <xs:restriction base="xs:string">
      <xs:pattern value="([a-zA-Z0-9]+\w+([\-\_+]\w+)*@[a-
zA-Z0-9]+\w+([\-\_]\w+)*\.\w+([\-\_]\w+)*[;|,]?)*/>
    </xs:restriction>
  </xs:simpleType>
  <xs:element name="Document" type="DocumentType">
    <xs:annotation>
      <xs:documentation>ZaŁ, oŁLenia przy budowie schemy i
skojarzonego z niÄ... XSLT:
1. dopuszczone typy dokumentÅłw definiuje siÄ™ jako complexType bazujÄ...ce
na abstrakcyjnym complexType documentType.
2. definiowane typy dokumentÅłw mogÄ... dziedziczyÄ† po documentType poprzez
extension lub restriction, ale zdecydowanie lepiej uŁLywaÄ† teraz
extension.</xs:documentation>
    </xs:annotation>
  </xs:element>
  <xs:complexType name="DocumentType" abstract="true">
    <xs:annotation>
      <xs:documentation>Typ abstrakcyjny, stanowiÄ...cy
podstawÄ™ dla wszystkich innych typÅłw dokumentÅłw. Zawiera pola wspÅłlne
dla wszystkich typÅłw dokumentÅłw.</xs:documentation>
    </xs:annotation>
    <xs:sequence>
      <xs:element name="Description" type="xs:string"
minOccurs="0">
        <xs:annotation>
          <xs:documentation
source="displayName" xml:lang="pl">Opis dokumentu</xs:documentation>

```

```

                                <xs:documentation
source="displayName" xml:lang="en">Description of
document</xs:documentation>
                                </xs:annotation>
                                </xs:element>
                                <xs:element name="LastModified" type="xs:dateTime"
minOccurs="0">
                                <xs:annotation>
                                <xs:documentation
source="displayName" xml:lang="pl">Data ostatniej
modyfikacji</xs:documentation>
                                <xs:documentation
source="displayName" xml:lang="en">Last modified</xs:documentation>
                                <xs:appinfo
source="hidden">true</xs:appinfo>
                                </xs:annotation>
                                </xs:element>
                                <xs:element name="FileName" type="xs:anyURI"
minOccurs="0">
                                <xs:annotation>
                                <xs:documentation
source="displayName" xml:lang="pl">Nazwa</xs:documentation>
                                <xs:documentation
source="displayName" xml:lang="en">Name</xs:documentation>
                                <xs:appinfo
source="hidden">true</xs:appinfo>
                                </xs:annotation>
                                </xs:element>
                                <xs:element name="FileSize" type="xs:integer"
minOccurs="0">
                                <xs:annotation>
                                <xs:documentation
source="displayName" xml:lang="pl">Rozmiar (w bajtach)</xs:documentation>
                                <xs:documentation
source="displayName" xml:lang="en">Size (in byte)</xs:documentation>
                                <xs:appinfo
source="hidden">true</xs:appinfo>
                                </xs:annotation>
                                </xs:element>
                                </xs:sequence>
                                </xs:complexType>
                                <xs:complexType name="InvoiceType">
                                <xs:annotation>
                                <xs:documentation source="displayName"
xml:lang="pl">Faktura</xs:documentation>
                                <xs:documentation source="displayName"
xml:lang="en">Invoice</xs:documentation>
                                </xs:annotation>
                                <xs:complexContent>
                                <xs:extension base="DocumentType">
                                <xs:sequence>
                                <xs:element name="InvNumber"
type="xs:string">
                                <xs:annotation>
                                <xs:documentation
source="displayName" xml:lang="pl">Numer faktury</xs:documentation>
                                <xs:documentation
source="displayName" xml:lang="en">Invoice number</xs:documentation>
                                </xs:annotation>
                                </xs:element>

```

```

type="xs:string" minOccurs="0">
    <xs:element name="InvRecipient"
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Odbiorca faktury</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">Invoice recipient</xs:documentation>
            </xs:annotation>
        </xs:element>
    <xs:element name="NettoAmount"
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Kwota netto</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">Net amount</xs:documentation>
            </xs:annotation>
            <xs:simpleType>
                <xs:restriction
base="xs:decimal">
                    <xs:fractionDigits value="2"/>
                </xs:restriction>
            </xs:simpleType>
        </xs:element>
    <xs:element name="BruttoAmount"
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Kwota brutto</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">Gross amount</xs:documentation>
            </xs:annotation>
            <xs:simpleType>
                <xs:restriction
base="xs:decimal">
                    <xs:fractionDigits value="2"/>
                </xs:restriction>
            </xs:simpleType>
        </xs:element>
    <xs:element name="Currency"
type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Waluta</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">Currency</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
    <xs:element name="NIP"
type="NipType">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">NIP</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">NIP</xs:documentation>

```

```

        <xs:documentation
source="helpText" xml:lang="pl">Dla pola NIP aplikacja obsługuje atrybut
type o następujących wartościach: PL, Europe, Other</xs:documentation>
        </xs:annotation>
    </xs:element>
    <xs:element name="Email"
type="EmailType">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">E-mail</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">E-mail</xs:documentation>
            </xs:annotation>
        </xs:element>
    <xs:element name="OrderNumber"
type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Numer zamówienia</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">Order number</xs:documentation>
            </xs:annotation>
        </xs:element>
    <xs:element name="RecipientNumber"
type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Numer odbiorcy</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">Recipient's number</xs:documentation>
            </xs:annotation>
        </xs:element>
    <xs:element name="AddDescription"
type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Dodatkowy opis</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">Additional
description</xs:documentation>
            </xs:annotation>
        </xs:element>
    <xs:element name="InvoiceKind"
type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Rodzaj faktury</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">Invoice kind</xs:documentation>
            <xs:documentation
source="helpText" xml:lang="pl">Duplikaty, korekty, proformy,
zaliczki</xs:documentation>
            </xs:annotation>
        </xs:element>
    <xs:element name="TypeInvoice"
type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Typ faktury</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">Invoice type</xs:documentation>

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<xs:documentation
source="helpText" xml:lang="pl">Faktura sprzedaŁowa lub
zakupowa</xs:documentation>
</xs:annotation>
</xs:element>
<xs:element name="TypePayment"
type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation
source="displayName" xml:lang="pl">Rodzaj pŁ,atnoŁ>ci</xs:documentation>
<xs:documentation
source="displayName" xml:lang="en">Payment type</xs:documentation>
<xs:documentation
source="helpText" xml:lang="pl">Faktura sprzedaŁowa lub
zakupowa</xs:documentation>
<xs:appinfo
source="hidden">>true</xs:appinfo>
</xs:annotation>
</xs:element>
<xs:element name="NameIssuer"
type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation
source="displayName" xml:lang="pl">Nazwa wystawcy</xs:documentation>
<xs:appinfo
source="hidden">>true</xs:appinfo>
</xs:annotation>
</xs:element>
<xs:element name="CityIssuer"
type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation
source="displayName" xml:lang="pl">Miasto wystawcy</xs:documentation>
<xs:appinfo
source="hidden">>true</xs:appinfo>
</xs:annotation>
</xs:element>
<xs:element name="PostCodeIssuer"
type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation
source="displayName" xml:lang="pl">Kod pocztowy wystawcy</xs:documentation>
<xs:appinfo
source="hidden">>true</xs:appinfo>
</xs:annotation>
</xs:element>
<xs:element name="StreetIssuer"
type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation
source="displayName" xml:lang="pl">Ulica wystawcy</xs:documentation>
<xs:appinfo
source="hidden">>true</xs:appinfo>
</xs:annotation>
</xs:element>
<xs:element name="NumStreetIssuer"
type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation
source="displayName" xml:lang="pl">Numer wystawcy</xs:documentation>

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source="hidden">true</xs:appinfo>
</xs:annotation>
</xs:element>
<xs:element name="DateIssueInvoice"
type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation
source="displayName" xml:lang="pl">Data wystawienia</xs:documentation>
<xs:appinfo
source="hidden">true</xs:appinfo>
</xs:annotation>
</xs:element>
<xs:element name="DateSales"
type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation
source="displayName" xml:lang="pl">Data sprzedaży</xs:documentation>
<xs:appinfo
source="hidden">true</xs:appinfo>
</xs:annotation>
</xs:element>
<xs:element
name="DateIntroduceInvoice" type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation
source="displayName" xml:lang="pl">Data wprowadzenia
faktury</xs:documentation>
<xs:appinfo
source="hidden">true</xs:appinfo>
</xs:annotation>
</xs:element>
<xs:element name="RecipientCountry"
type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation
source="displayName" xml:lang="pl">Kraj odbiorcy</xs:documentation>
<xs:appinfo
source="hidden">true</xs:appinfo>
</xs:annotation>
</xs:element>
<xs:element
name="PlaceRegistrationInvoices" type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation
source="displayName" xml:lang="pl">Miejsce rejestracji
faktury</xs:documentation>
<xs:appinfo
source="hidden">true</xs:appinfo>
</xs:annotation>
</xs:element>
<xs:element
name="PlaceOriginalArchive" type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation
source="displayName" xml:lang="pl">Miejsce przechowywania
oryginał, u</xs:documentation>
<xs:appinfo
source="hidden">true</xs:appinfo>
</xs:annotation>
</xs:element>

```

```

type="xs:string" minOccurs="0">
    <xs:element name="NumCorrInv"
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Numer faktury korygujÄ..
cej</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
<xs:element name="NumCorrInvInitial"
    type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Numer faktury do ktÄirej wystawiona jest
korekta</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
<xs:element name="InvoiceValue"
    type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">WartoŃ,Ä# faktury</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
<xs:element name="ValueWords"
    type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">WartoŃ,Ä# faktury
sŃ,ownie</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
<xs:element name="PayDeadline"
    type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Termin pŃ,atnoŃ,ci</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
<xs:element name="NIPIssuer"
    type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">NIP Wystawcy</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
<xs:element name="NameMerch"
    type="xs:string" minOccurs="0">
        <xs:annotation>

```



```

        <xs:documentation
source="displayName" xml:lang="pl">Nazwa towaru</xs:documentation>
        <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="NumAccountIssuer"
type="xs:string" minOccurs="0">
        <xs:annotation>
        <xs:documentation
source="displayName" xml:lang="pl">Nr rachunku wystawcy</xs:documentation>
        <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="PayAccount"
type="xs:string" minOccurs="0">
        <xs:annotation>
        <xs:documentation
source="displayName" xml:lang="pl">Zaliczka</xs:documentation>
        <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="Deposit"
type="xs:decimal" minOccurs="0">
        <xs:annotation>
        <xs:documentation
source="displayName" xml:lang="pl">Kaucja</xs:documentation>
        <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="Netto23"
type="xs:decimal" minOccurs="0">
        <xs:annotation>
        <xs:documentation
source="displayName" xml:lang="pl">Netto 23</xs:documentation>
        <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="Vat23"
type="xs:decimal" minOccurs="0">
        <xs:annotation>
        <xs:documentation
source="displayName" xml:lang="pl">VAT 23</xs:documentation>
        <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="Netto8"
type="xs:decimal" minOccurs="0">
        <xs:annotation>
        <xs:documentation
source="displayName" xml:lang="pl">Netto 8</xs:documentation>
        <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>

```

```

type="xs:decimal" minOccurs="0">
    <xs:element name="Vat8"
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">VAT 8</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
<xs:element name="Netto5"
    type="xs:decimal" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Netto 5</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
<xs:element name="Vat5"
    type="xs:decimal" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">VAT 5</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
<xs:element name="Netto7"
    type="xs:decimal" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Netto 7</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
<xs:element name="Vat7"
    type="xs:decimal" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">VAT 7</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
<xs:element name="Netto3"
    type="xs:decimal" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Netto 3</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
<xs:element name="Vat3"
    type="xs:decimal" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">VAT 3</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>

```

```

        </xs:annotation>
</xs:element>
<xs:element name="Netto0"
type="xs:decimal" minOccurs="0">
        <xs:annotation>
                <xs:documentation
source="displayName" xml:lang="pl">Netto 0</xs:documentation>
                <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="Vat0"
type="xs:decimal" minOccurs="0">
        <xs:annotation>
                <xs:documentation
source="displayName" xml:lang="pl">VAT 0</xs:documentation>
                <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="NettoZW"
type="xs:decimal" minOccurs="0">
        <xs:annotation>
                <xs:documentation
source="displayName" xml:lang="pl">Netto ZW</xs:documentation>
                <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="VatZW"
type="xs:decimal" minOccurs="0">
        <xs:annotation>
                <xs:documentation
source="displayName" xml:lang="pl">VAT ZW</xs:documentation>
                <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="IdDocument"
type="xs:string" minOccurs="0">
        <xs:annotation>
                <xs:documentation
source="displayName" xml:lang="pl">Identyfikator
dokumentu</xs:documentation>
                <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="IdPayment"
type="xs:string" minOccurs="0">
        <xs:annotation>
                <xs:documentation
source="displayName" xml:lang="pl">Identyfikator
pŁ,atnoŁ>ci</xs:documentation>
                <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="AddFiled1"
type="xs:string" minOccurs="0">
        <xs:annotation>

```

```

        <xs:documentation
source="displayName" xml:lang="pl">Pole zapasowe 1</xs:documentation>
        <xs:appinfo
source="hidden">>true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="AddFiled2"
type="xs:string" minOccurs="0">
        <xs:annotation>
        <xs:documentation
source="displayName" xml:lang="pl">Pole zapasowe 2</xs:documentation>
        <xs:appinfo
source="hidden">>true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="AddFiled3"
type="xs:string" minOccurs="0">
        <xs:annotation>
        <xs:documentation
source="displayName" xml:lang="pl">Pole zapasowe 3</xs:documentation>
        <xs:appinfo
source="hidden">>true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="AddFiled4"
type="xs:string" minOccurs="0">
        <xs:annotation>
        <xs:documentation
source="displayName" xml:lang="pl">Pole zapasowe 4</xs:documentation>
        <xs:appinfo
source="hidden">>true</xs:appinfo>
        </xs:annotation>
</xs:element>
<xs:element name="AddFiled5"
type="xs:string" minOccurs="0">
        <xs:annotation>
        <xs:documentation
source="displayName" xml:lang="pl">Pole zapasowe 5</xs:documentation>
        <xs:appinfo
source="hidden">>true</xs:appinfo>
        </xs:annotation>
</xs:element>
</xs:sequence>
</xs:extension>
</xs:complexContent>
</xs:complexType>
<xs:complexType name="DeliveryDocType">
<xs:annotation>
<xs:documentation source="displayName"
xml:lang="pl">Dokument dostawy</xs:documentation>
<xs:documentation source="displayName"
xml:lang="en">Delivery document</xs:documentation>
</xs:annotation>
<xs:complexContent>
<xs:extension base="DocumentType">
<xs:sequence>
<xs:element name="DeliveryNumber"
type="xs:string" minOccurs="0">
        <xs:annotation>

```

```

</xs:documentation>
source="displayName" xml:lang="pl">Numer dokumentu
dostawy</xs:documentation>
</xs:documentation>
source="displayName" xml:lang="en">Delivery document
number</xs:documentation>
</xs:documentation>
</xs:element>
<xs:element name="InvoiceNumber"
type="xs:string" minOccurs="0">
</xs:documentation>
</xs:documentation>
source="displayName" xml:lang="pl">Numer faktury</xs:documentation>
</xs:documentation>
source="displayName" xml:lang="en">Invoice number</xs:documentation>
</xs:documentation>
</xs:documentation>
</xs:element>
<xs:element name="InvRecipient"
type="xs:string" minOccurs="0">
</xs:documentation>
</xs:documentation>
source="displayName" xml:lang="pl">Odbiorca faktury</xs:documentation>
</xs:documentation>
source="displayName" xml:lang="en">Invoice recipient</xs:documentation>
</xs:documentation>
</xs:documentation>
</xs:element>
<xs:element name="NIP"
type="NipType">
</xs:documentation>
</xs:documentation>
source="displayName" xml:lang="pl">NIP</xs:documentation>
</xs:documentation>
source="displayName" xml:lang="en">NIP</xs:documentation>
</xs:documentation>
source="helpText" xml:lang="pl">Dla pola NIP aplikacja obsługuje atrybut
type o następujących wartościach: PL, Europe, Other</xs:documentation>
</xs:documentation>
</xs:documentation>
</xs:element>
<xs:element name="Email"
type="EmailType">
</xs:documentation>
</xs:documentation>
source="displayName" xml:lang="pl">E-mail</xs:documentation>
</xs:documentation>
source="displayName" xml:lang="en">E-mail</xs:documentation>
</xs:documentation>
</xs:documentation>
</xs:element>
</xs:sequence>
</xs:extension>
</xs:complexContent>
</xs:complexType>
<xs:complexType name="eDocumentType">
</xs:documentation>
</xs:documentation>
source="displayName"
xml:lang="pl">eDokument</xs:documentation>
</xs:documentation>
source="displayName"
xml:lang="en">eDocument</xs:documentation>
</xs:documentation>
</xs:documentation>
</xs:complexContent>
<xs:extension base="DocumentType">
</xs:documentation>
</xs:documentation>
</xs:sequence>

```

```

                                <xs:element name="InvNumber"
type="xs:string" minOccurs="0">
                                <xs:annotation>
                                    <xs:documentation
source="displayName" xml:lang="pl">Numer faktury</xs:documentation>
                                    <xs:documentation
source="displayName" xml:lang="en">Invoice number</xs:documentation>
                                    </xs:annotation>
                                </xs:element>
                                <xs:element name="InvRecipient"
type="xs:string" minOccurs="0">
                                <xs:annotation>
                                    <xs:documentation
source="displayName" xml:lang="pl">Odbiorca faktury</xs:documentation>
                                    <xs:documentation
source="displayName" xml:lang="en">Invoice recipient</xs:documentation>
                                    </xs:annotation>
                                </xs:element>
                                <xs:element name="NettoAmount"
minOccurs="0">
                                <xs:annotation>
                                    <xs:documentation
source="displayName" xml:lang="pl">Kwota netto</xs:documentation>
                                    <xs:documentation
source="displayName" xml:lang="en">Net amount</xs:documentation>
                                    </xs:annotation>
                                <xs:simpleType>
                                    <xs:restriction
base="xs:decimal">
                                        <xs:fractionDigits value="2"/>
                                    </xs:restriction>
                                </xs:simpleType>
                                </xs:element>
                                <xs:element name="KindDocument"
type="xs:string" minOccurs="0">
                                <xs:annotation>
                                    <xs:documentation
source="displayName" xml:lang="pl">Rodzaj dokumentu</xs:documentation>
                                    <xs:documentation
source="displayName" xml:lang="en">Document kind</xs:documentation>
                                    </xs:annotation>
                                </xs:element>
                                <xs:element name="NumDocument"
type="xs:string">
                                <xs:annotation>
                                    <xs:documentation
source="displayName" xml:lang="pl">Numer dokumentu</xs:documentation>
                                    <xs:documentation
source="displayName" xml:lang="en">Document number</xs:documentation>
                                    </xs:annotation>
                                </xs:element>
                                <xs:element name="NIPRecipient"
type="xs:string">
                                <xs:annotation>
                                    <xs:documentation
source="displayName" xml:lang="pl">NIP odbiorcy</xs:documentation>
                                    <xs:documentation
source="displayName" xml:lang="en">Recipient NIP</xs:documentation>
                                    </xs:annotation>
                                </xs:element>

```

```

type="EmailType">
    <xs:element name="Email"
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">E-mail</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">E-mail</xs:documentation>
            </xs:annotation>
        </xs:element>
    <xs:element name="AddDescription"
type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Dodatkowy opis</xs:documentation>
            <xs:documentation
source="displayName" xml:lang="en">Additional
description</xs:documentation>
        </xs:annotation>
    </xs:element>
    <xs:element name="ArchiPeriod"
type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Okres archiwizacji</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
    <xs:element name="DateIssue"
type="xs:date" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Data wystawienia</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
    <xs:element name="NameRecipient"
type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Nazwa odbiorca</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
    <xs:element name="TypeCorrespondence"
type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Typ korespondencji</xs:documentation>
            <xs:appinfo
source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
    <xs:element name="IdDocument"
type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation
source="displayName" xml:lang="pl">Identyfikator
dokumentu</xs:documentation>

```

```

source="hidden">true</xs:appinfo>
                                </xs:annotation>
                                </xs:element>
                                <xs:element name="AddFiled1"
type="xs:string" minOccurs="0">
                                <xs:annotation>
                                    <xs:documentation
source="displayName" xml:lang="pl">Pole zapasowe 1</xs:documentation>
                                    <xs:appinfo
source="hidden">true</xs:appinfo>
                                </xs:annotation>
                                </xs:element>
                                <xs:element name="AddFiled2"
type="xs:string" minOccurs="0">
                                <xs:annotation>
                                    <xs:documentation
source="displayName" xml:lang="pl">Pole zapasowe 2</xs:documentation>
                                    <xs:appinfo
source="hidden">true</xs:appinfo>
                                </xs:annotation>
                                </xs:element>
                                <xs:element name="AddFiled3"
type="xs:string" minOccurs="0">
                                <xs:annotation>
                                    <xs:documentation
source="displayName" xml:lang="pl">Pole zapasowe 3</xs:documentation>
                                    <xs:appinfo
source="hidden">true</xs:appinfo>
                                </xs:annotation>
                                </xs:element>
                                <xs:element name="AddFiled4"
type="xs:string" minOccurs="0">
                                <xs:annotation>
                                    <xs:documentation
source="displayName" xml:lang="pl">Pole zapasowe 4</xs:documentation>
                                    <xs:appinfo
source="hidden">true</xs:appinfo>
                                </xs:annotation>
                                </xs:element>
                                <xs:element name="AddFiled5"
type="xs:string" minOccurs="0">
                                <xs:annotation>
                                    <xs:documentation
source="displayName" xml:lang="pl">Pole zapasowe 5</xs:documentation>
                                    <xs:appinfo
source="hidden">true</xs:appinfo>
                                </xs:annotation>
                                </xs:element>
                                </xs:sequence>
                                </xs:extension>
                                </xs:complexContent>
                                </xs:complexType>
                                <xs:element name="Subject" type="xs:string">
                                    <xs:annotation>
                                        <xs:documentation source="displayName"
xml:lang="pl">Temat dokumentu</xs:documentation>
                                        <xs:documentation source="displayName"
xml:lang="en">Subject of document</xs:documentation>
                                    </xs:annotation>
                                </xs:element>

```


</xs:schema>