

Krajowa Izba Rozliczeniowa S.A.

Schema XSD opisująca typy
dokumentów obsługiwane w Systemie
invooclip

Wersja 1.1

```

<?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="RegonType">
    <xs:union>
      <xs:simpleType>
        <xs:restriction base="xs:string">
          <xs:pattern value="\\d{9}" />
        </xs:restriction>
      </xs:simpleType>
      <xs:simpleType>
        <xs:restriction base="xs:string">

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        <xs:pattern value="\d{14}" />
    </xs:restriction>
</xs:simpleType>
</xs:union>
</xs:simpleType>

<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:complexType name="DocumentType" abstract="true">
    <xs:annotation>
        <xs:documentation>Typ abstrakcyjny, stanowiący podstawę dla wszystkich innych typów dokumentów. Zawiera pola wspólne dla wszystkich typów dokumentów.</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:annotation>
            <xs:appinfo source="hidden">true</xs:appinfo>
        </xs:element>
        <xs:element name="FileName" type="xs:anyURI" minOccurs="0">
            <xs:annotation>
                <xs:documentation source="displayName" xml:lang="pl">Nazwa</xs:documentation>

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        <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="GenericDocumentType">
    <xs:annotation>
        <xs:documentation source="displayName" xml:lang="pl">Dokument</xs:documentation>
        <xs:documentation source="displayName" xml:lang="en">Document</xs:documentation>
        <xs:documentation source="helpText" xml:lang="pl">Podstawowa forma dokumentu bez dodatkowych
pól.</xs:documentation>
        <xs:documentation source="helpText" xml:lang="en">The basic form of the document without additional
fields.</xs:documentation>
    </xs:annotation>
    <xs:complexContent>
        <xs:extension base="DocumentType"/>
    </xs:complexContent>
</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">

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        <xs:annotation>
            <xs:documentation source="displayName" xml:lang="pl">Numer
fakury</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 fakury</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="BruttoAmount" minOccurs="0">
        <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>

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        </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 o następujących wartościach: PL, Europe, Other</xs:documentation>
        </xs:annotation>
    </xs:element>
    <xs:element name="REGON" type="RegonType" minOccurs="0">
        <xs:annotation>
            <xs:documentation source="displayName"
xml:lang="pl">REGON</xs:documentation>
            <xs:documentation source="displayName"
xml:lang="en">REGON</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>

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zamówienia</xs:documentation>          <xs:documentation source="displayName" xml:lang="pl">Numer

number</xs:documentation>              <xs:documentation source="displayName" xml:lang="en">Order

                                        </xs:annotation>
</xs:element>
<xs:element name="RecipientNumber" type="xs:string" minOccurs="0">
  <xs:annotation>
    <xs:documentation source="displayName" xml:lang="pl">Numer
xml:lang="en">Recipient's number</xs:documentation>
    <xs:documentation source="displayName"
                                        </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="TypInvoice" 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>
      <xs:documentation source="helpText" xml:lang="pl">Faktura
sprzedażowa lub zakupowa</xs:documentation>
    </xs:annotation>
  </xs:element>

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</xs:element>
<xs:element name="TypePayment" type="xs:string" minOccurs="0">
  <xs:annotation>
    <xs:documentation source="displayName" xml:lang="pl">Rodzaj
płatności</xs:documentation>
    <xs:documentation source="displayName"
xml:lang="en">Payment type</xs:documentation>
    <xs:documentation source="helpText" xml:lang="pl">Faktura
sprzedażowa 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>

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        </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>
            <xs:appinfo source="hidden">true</xs:appinfo>
        </xs:annotation>
    </xs:element>
    <xs:element name="DateInvoice" 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>

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<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 oryginału</xs:documentation>
    <xs:appinfo source="hidden">>true</xs:appinfo>
  </xs:annotation>
</xs:element>
<xs:element name="NumCorrInv" type="xs:string" minOccurs="0">
  <xs:annotation>
    <xs:documentation source="displayName" xml:lang="pl">Numer
faktury korygującej</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 której 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">Wartość
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>

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faktury słownie</xs:documentation>
    <xs:documentation source="displayName" xml:lang="pl">Wartość
    <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
    <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
    <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
    <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
    <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>

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```

        </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>
    <xs:element name="Vat8" type="xs:decimal" minOccurs="0">
        <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>

```

```

3</xs:documentation>
    <xs:documentation source="displayName" xml:lang="pl">VAT
    </xs:documentation>
    <xs:annotation>
    <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
    </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
    </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
    </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
    </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>

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        </xs:annotation>
    </xs:element>
    <xs:element name="IdPayment" type="xs:string" minOccurs="0">
        <xs:annotation>
            <xs:documentation source="displayName"
xml:lang="pl">Identyfikator płatności</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:sequence>
    </xs:extension>
</xs:complexContent>
</xs:complexType>
<xs:complexType name="DeliveryDocType">
    <xs:annotation>
        <xs:documentation source="displayName" xml:lang="pl">eDokument dostawy</xs:documentation>
        <xs:documentation source="displayName" xml:lang="en">eDelivery 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:annotation>
                </xs:element>
                <xs:element name="InvoiceNumber" 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="NIP" type="NipType">
                    <xs:annotation>

```

```

xml:lang="pl">NIP</xs:documentation>
<xs:documentation source="displayName"

xml:lang="en">NIP</xs:documentation>
<xs:documentation source="displayName"

aplikacja obsługuje atrybut type o następujących wartościach: PL, Europe, Other</xs:documentation>
<xs:documentation source="helpText" xml:lang="pl">Dla pola NIP

</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="REGON" type="RegonType" minOccurs="0">
<xs:annotation>
<xs:documentation source="displayName"

xml:lang="pl">REGON</xs:documentation>
<xs:documentation source="displayName"

xml:lang="en">REGON</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:sequence>
</xs:extension>
</xs:complexContent>
</xs:complexType>
<xs:complexType name="LukasDocType">
<xs:annotation>
<xs:documentation source="displayName" xml:lang="pl">Umowa LukasBank</xs:documentation>

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```

        <xs:documentation source="displayName" xml:lang="en">LukasBank Contract</xs:documentation>
    </xs:annotation>
    <xs:complexContent>
        <xs:extension base="DocumentType">
            <xs:sequence>
                <xs:element name="Logowanieldentyfikator" type="xs:string">
                    <xs:annotation>
                        <xs:documentation source="displayName"
xml:lang="pl">Identyfikator umowy</xs:documentation>
                        <xs:documentation source="displayName"
xml:lang="en">Contract id</xs:documentation>
                    </xs:annotation>
                </xs:element>
                <xs:element name="LogowanieHaslo" type="xs:string">
                    <xs:annotation>
                        <xs:documentation source="displayName" xml:lang="pl">Haslo
uzytkownika</xs:documentation>
                        <xs:documentation source="displayName" xml:lang="en">User
Password</xs:documentation>
                    </xs:annotation>
                </xs:element>
                <xs:element name="Email" type="EmailType" nillable="true" minOccurs="0">
                    <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:appinfo source="emptyValue">true</xs:appinfo>
                    </xs:annotation>
                </xs:element>
                <xs:element name="OkresPrzechowywania" type="xs:date">
                    <xs:annotation>
                        <xs:documentation source="displayName" xml:lang="pl">Okres
przechowywania</xs:documentation>
                        <xs:documentation source="displayName"
xml:lang="en">Expiration time</xs:documentation>
                    </xs:annotation>
                </xs:element>
            </xs:sequence>
        </xs:extension>
    </xs:complexContent>
</xs:complexType>
</xs:schema>

```

```

        </xs:extension>
    </xs:complexContent>
</xs:complexType>
<xs:complexType name="eDocumentType">
    <xs:annotation>
        <xs:documentation source="displayName" xml:lang="pl">eDokument</xs:documentation>
        <xs:documentation source="displayName" xml:lang="en">eDocument</xs:documentation>
    </xs:annotation>
    <xs:complexContent>
        <xs:extension base="DocumentType">
            <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:element>
                <xs:simpleType>
                    <xs:restriction base="xs:decimal">
                        <xs:fractionDigits value="2"/>
                    </xs:restriction>
                </xs:simpleType>
            </xs:sequence>
        </xs:extension>
    </xs:complexContent>
</xs:complexType>

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```

        </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="NipType">
        <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: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="REGON" type="RegonType" minOccurs="0">
        <xs:annotation>
            <xs:documentation source="displayName"
xml:lang="pl">REGON</xs:documentation>
            <xs:documentation source="displayName"
xml:lang="en">REGON</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>

```

```

mail</xs:documentation>
                                <xs:documentation source="displayName" xml:lang="en">E-
                                </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="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>
            <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: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>
```