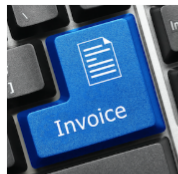


KĀ PĀRBAUDĪT XML RĒĶINU?

Pārliecinieties, ka Jūsu izveidotajā strukturētajā e-rēķinā nav kļūdas!



Valsts ieņēmumu dienests



eInvoice Validator

This is a service offered by the European Commission's DIGIT as part of the Digital Europe Programme, allowing you to validate electronic invoices against the requirements of the European Standard on eInvoicing. This service is also available via REST API and SOAP API, with complete eInvoicing conformance testing supported through the eInvoicing Test Bed. Questions and feedback on this service can be sent to EC-EINVOICING-SUPPORT@ec.europa.eu.

1

Atveriet tīmekļvietni

www.itb.ec.europa.eu/invoice/upload.

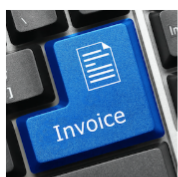
File to validate:

2

Izvēlieties "File".

3

"Select file" – augšupielādējiet XML rēķina failu.



eInvoice Validator

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File to validate:

Validate as:

4

"Validate as" – izvēlieties UBL Invoice XML.

5

Nospiediet – "Validate".

Validation result

Overview

Date: 2026-04-20T12:43:43.356Z
File name: 415782.xml
Validation type: UBL Invoice XML - release 1.3.16
Findings: 0 error(s), 0 warning(s), 0 message(s)
Result: **SUCCESS**

Ja kļūdu nav.

Validation result

Overview

Date: 2026-04-20T12:09:46.308Z
File name: 662346.xml
Validation type: UBL Invoice XML - release 1.3.16
Findings: 1 error(s), 0 warning(s), 0 message(s)
Result: **FAILURE**

Ja kļūdainš.

Kļūdaina rēķina gadījumā kļūdas ir jāizlabo.

Details

[BR-O-02]-An Invoice that contains an Invoice line (BG-25) where the Invoiced item VAT category code (BT-151) is "Not subject to VAT" shall not contain the Seller VAT identifier (BT-31), the Seller tax representative VAT identifier (BT-63) or the Buyer VAT identifier (BT-48).
Rule: BR-O-02