

**Anexo E**  
**Anexo N° 9 - Estandar**

**G)RECIBO ELECTRÓNICO POR SERVICIOS PÚBLICOS**

CAMPOS DEFINIDOS		NIVEL	CONDICIÓN INFORMÁTICA	TIPO Y LONGITUD	FORMATO	TAG UBL
<b>DATOS DE CABECERA</b>						
1	Fecha de emisión	Global	M	an..10	YYYY-MM-DD	/Invoice/cbc:IssueDate
2	Fecha de inicio de ciclo de facturación					/Invoice/cac:InvoicePeriod/cbc:StartDate /Invoice/cac:InvoicePeriod/cbc:EndDate
3	Firma digital		M	an...3000		/Invoice/ext:UBLExtensions/ext:UBLExtension/ext:ExtensionContent/ds:Signature /Invoice/cac:Signature
<b>DATOS DEL EMISOR ELECTRÓNICO Y DEL DOCUMENTO</b>						
4	Denominación o razón social		M			/Invoice/cac:AccountingSupplierParty/cac:Party/cac:PartyName/cbc:Name
5	Número de RUC		M	n11		/Invoice/cac:AccountingSupplierParty/cac:Party/cac:PartyIdentification/cbc:ID
6	Tipo de documento		M	an..5	"SUNAT"	/Invoice/cac:AccountingSupplierParty/cac:Party/cac:PartyIdentification/cbc:ID/@schemeAgencyName
			M	an..5	"PE:06" (RUC)	/Invoice/cac:AccountingSupplierParty/cac:Party/cac:PartyIdentification/cbc:ID/@schemeID
7	Numeración, conformada por serie y número correlativo		M	S###-NNNNNNNN		/Invoice/cbc:ID
<b>DATOS DEL USUARIO DEL SERVICIO</b>						
8	Número de documento		M	an..15		/Invoice/cac:AccountingCustomerParty/cac:Party/cac:PartyIdentification/cbc:ID
9	Tipo de documento		M	an..5	"SUNAT"	/Invoice/cac:AccountingCustomerParty/cac:Party/cac:PartyIdentification/cbc:ID/@schemeAgencyName
			M	an..5	(No Domiciliado Sin RUC)	/Invoice/cac:AccountingCustomerParty/cac:Party/cac:PartyIdentification/cbc:ID/@schemeID
			M	an..5	"PE:1" (DNI)	/Invoice/cac:AccountingCustomerParty/cac:Party/cac:PartyIdentification/cbc:ID/@schemeID
			M	an..5	"PE:4" (Carnet de extranjería)	/Invoice/cac:AccountingCustomerParty/cac:Party/cac:PartyIdentification/cbc:ID/@schemeID
			M	an..5	"PE:6" (RUC)	/Invoice/cac:AccountingCustomerParty/cac:Party/cac:PartyIdentification/cbc:ID/@schemeID
			M	an..5	"PE:7" (Pasaporte)	/Invoice/cac:AccountingCustomerParty/cac:Party/cac:PartyIdentification/cbc:ID/@schemeID
			M	an..5	"PE:A" (Cédula Diplomática)	/Invoice/cac:AccountingCustomerParty/cac:Party/cac:PartyIdentification/cbc:ID/@schemeID
10	Apellidos y nombres, denominación o razón social		M	an..100		/Invoice/cac:AccountingCustomerParty/cac:Party/cac:PartyName/cbc:Name
11	Código de distrito - Ubigeo, excepto cuando tenga información en el campo 19.		M	n6		/Invoice/cac:AccountingCustomerParty/cac:Party/cac:PostalAddress/cbc:District
<b>CARACTERÍSTICAS Y OTROS DATOS RELATIVOS AL SERVICIO</b>						
12	Tipo de Servicio Público		M	n1		/Invoice/cac:ContractDocumentReference/cbc:DocumentTypeCode
13	Número de suministro		M	an..8		/Invoice/cac:ContractDocumentReference/cbc:ID
14	Número de teléfono		M	n9		/Invoice/cac:ContractDocumentReference/cbc:ID
15	Fecha de vencimiento		M	an..10	YYYY-MM-DD	/Invoice/cbc:DueDate
16	Código de Tipo de Tarifa contratada		M	an..2		/Invoice/cac:ContractDocumentReference/cbc:DocumentStatusCode
17	Potencia contratada en kW		M	an..5		/Invoice/cac:Delivery/cbc:MaximumQuantity/@unitCode /Invoice/cac:Delivery/cbc:MaximumQuantity
18	Tipo de medidor (trifásico, monofásico)		M	n1		/Invoice/cac:Delivery/cbc:ID/@schemeID
19	Número de medidor		M	n6		/Invoice/cac:Delivery/cbc:ID
20	Ubicación espacial del medidor (coordenadas georeferenciales), cuando tenga el equipo para ello		M			/Invoice/cac:Delivery/cac:DeliveryLocation/cac:LocationCoordinate
21	Consumo del periodo		M	n10		/Invoice/cac:Delivery/cbc:Quantity/@unitCode /Invoice/cac:Delivery/cbc:Quantity
<b>DETALLE DEL ITEM</b>						

CAMPOS DEFINIDOS		NIVEL	CONDICIÓN INFORMÁTICA	TIPO Y LONGITUD	FORMATO	TAG UBL
22	Descripción detallada del servicio prestado por ítem, salvo las indicadas en el rubro características		M	an..250		/Invoice/cac:InvoiceLine/cac:Item/cbc:Description
23	Valor unitario por ítem		M	an.,23		/Invoice/cac:InvoiceLine/cac:Price/cbc:PriceAmount
24	Afectación al IGV por ítem		M			/Invoice/cac:InvoiceLine/cac:TaxTotal/cbc:TaxAmount /Invoice/cac:InvoiceLine/cac:TaxTotal/cac:TaxSubtotal/cbc:TaxAmount /Invoice/cac:InvoiceLine/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:TaxExemptionReasonCode /Invoice/cac:InvoiceLine/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID /Invoice/cac:InvoiceLine/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:Name /Invoice/cac:InvoiceLine/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:TaxTypeCode
25	Valor de venta por ítem		M	an..23		/Invoice/cac:InvoiceLine/cbc:LineExtensionAmount
26	Precio de venta unitario por ítem		M	an..23		/Invoice/cac:InvoiceLine/cac:PricingReference/cac:AlternativeConditionPrice/cbc:PriceAmount /Invoice/cac:InvoiceLine/cac:PricingReference/cac:AlternativeConditionPrice/cbc:PriceTypeCode="01"
<b>RESUMEN DEL IMPORTE TOTAL DEL COMPROBANTE</b>						
27	Sumatoria de impuestos		M	an.15		/Invoice/cac:TaxTotal/cbc:TaxAmount
28	Total valor de venta - operaciones gravadas		M	an.15		/Invoice/cac:TaxTotal/cac:TaxSubtotal/cbc:TaxableAmount
29	Sumatoria IGV		M	an.15		/Invoice/cac:TaxTotal/cac:TaxSubtotal/cbc:TaxAmount /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID="S" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID/@schemeID="UN/ECE 5305" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID/@schemeAgencyID="6" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:Percent="18" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID="VAT" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID/@schemeID="UN/ECE 5153" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID/@schemeAgencyID="6" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:Name="IGV"
30	Sumatoria otros tributos		M	an.15		/Invoice/cac:TaxTotal/cac:TaxSubtotal/cbc:TaxAmount /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID="S" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID/@schemeID="UN/ECE 5305" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID/@schemeAgencyID="6" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID="OTH" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID/@schemeID="UN/ECE 5153" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID/@schemeAgencyID="6" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:Name="Otros impuestos"
31	Total valor de venta - operaciones inafectas		M	an.15		/Invoice/cac:TaxTotal/cac:TaxSubtotal/cbc:TaxableAmount /Invoice/cac:TaxTotal/cac:TaxSubtotal/cbc:TaxAmount=0 /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID="Z" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID/@schemeID="UN/ECE 5305" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID/@schemeAgencyID="6" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID="FRE" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID/@schemeID="UN/ECE 5153" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID/@schemeAgencyID="6" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:Name="Inafectas"
32	Total valor de venta - operaciones exoneradas		M	an.15		/Invoice/cac:TaxTotal/cac:TaxSubtotal/cbc:TaxableAmount /Invoice/cac:TaxTotal/cac:TaxSubtotal/cbc:TaxAmount=0 /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID="Z" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID/@schemeID="UN/ECE 5305" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID/@schemeAgencyID="6" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID="VAT" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID/@schemeID="UN/ECE 5153" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID/@schemeAgencyID="6" /Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:Name="Exoneradas"
33	Sumatoria otros cargos		M	an.15		/Invoice/cac:AllowanceCharge/cbc:ChargeIndicator = true /Invoice/cac:AllowanceCharge/cbc:AllowanceChargeReasonCode /Invoice/cac:AllowanceCharge/cbc:Amount

CAMPOS DEFINIDOS		NIVEL	CONDICIÓN INFORMÁTICA	TIPO Y LONGITUD	FORMATO	TAG UBL
34	Descuentos globales		M	an.15		/Invoice/cac:AllowanceCharge/cbc:ChargeIndicator = false /Invoice/cac:AllowanceCharge/cbc:AllowanceChargeReasonCode /Invoice/cac:AllowanceCharge/cbc:Amount
35	Total de valor de venta		M	an.15		/Invoice/cac:LegalMonetaryTotal/cbc:LineExtensionAmount
36	Total de precio de venta (incluye impuestos)		M	an.15		/Invoice/cac:LegalMonetaryTotal/cbc:TaxInclusiveAmount
37	Total descuentos		M	an.15		/Invoice/cac:LegalMonetaryTotal/cbc:AllowanceTotalAmount
38	Total cargos		M	an.15		/Invoice/cac:LegalMonetaryTotal/cbc:ChargeTotalAmount
39	Importe total de la venta, cesión en uso o del servicio prestado		M	an.15		/Invoice/cac:LegalMonetaryTotal/cbc:PayableAmount
40	Tipo de moneda en la cual se emite el comprobante		M	an.3		/Invoice/cbc:DocumentCurrencyCode