

Kunden AG Mitte

Kundenstrasse 15 - 69876 Frankfurt

Lieferant GmbH
Lieferantenstrasse 20
80333 Muenchen

Purchase order 87421

Order date: 18 August 2026
Requested delivery: 1 September 2026

Pos	Article	Quantity	Unit	Unit price	Amount
1	Schweinesteak (SFK5)	4.0000	kg	5.5000	22.00
2	Mineralwasser 0.75 l (GTRWR5)	20.0000	btl	0.7900	15.80
3	Transportkiste (KT12)	2.0000	pcs	2.5000	5.00
				Net total	42.80

Prices are net as quoted; VAT is applied at invoicing.

This document carries the order as XML in the attachment order-x.xml - the one file name Order-X allows - with /AFRelationship /Data, the default for an order. The conformance level COMFORT is read out of BT-24 of the XML, not passed in, and the file claims PDF/A-3B, declared by the one zugferd call. Levels, types and names are bound to their family: an invoice level on an order is refused naming both, so a document cannot leave labelled as something its data is not.