

Sample documents

Six PINT AE documents with the API request that produces each: download, compare, and use as fixtures.

Source: <https://alyabooks.ai/docs/reference/sample-documents>

Each sample is a request your system could `POST /invoices` and the PINT AE (UBL 2.1) document Alya Books builds from it. The XML is produced by the same code the API runs, for a fictional seller, and passes the UBL 2.1 schema and the official PINT AE Schematron (release 2026.5) with no failed rule. Use them to see where each field lands, to test your parser or archive, or as fixtures in your own test suite.

Document	Covers	Request	XML
Tax invoice	Standard-rated goods in AED, credit transfer, 30-day terms	standard.request.json	standard.xml
Tax credit note	Reason code <code>DL8.61.1.A</code> and the invoice it corrects (BG-3)	credit-note.request.json	credit-note.xml
Export in USD	Zero-rated export with Incoterms, a foreign buyer on the predefined endpoint, the exchange rate and the AED tax total	export-usd.request.json	export-usd.xml
Reverse charge	Electronic devices under Cabinet Decision 91 of 2023: goods type code, GTIN, category <code>AE</code> at 5 % with no VAT amount	reverse-charge.request.json	reverse-charge.xml
Summary invoice	Monthly billing period and frequency, a service line and an out-of-scope reimbursement	summary-invoice.request.json	summary-invoice.xml
Self-billed invoice	Type <code>389</code> under the self-billing profile	self-billed.request.json	self-billed.xml

The integration pack

Everything on this page and the guides around it also comes as one download, [integration-pack.zip](#): the getting-started, checklist, outgoing and incoming invoice, lifecycle, webhook and VAT guides as PDFs, the EmaraTax onboarding article in English and Arabic, the OpenAPI document, the Postman collection, the six samples with their requests, and a workbook of every PINT AE field, validation rule and code list. It is rebuilt from these pages, so its README names the build date and the specification versions; the online pages remain the current version.

What to look for

- **Seller data is not in the request.** Name, TRN, Peppol ID, address, trade licence and bank account come from the organization profile. The samples use a fictional seller, Blue Harbor Logistics LLC,

with TRN `100412873100003` and Peppol ID `0235:1004128731`.

- **The buyer endpoint.** A UAE buyer with a Peppol ID is addressed at `0235:<TIN>`. The export sample has a buyer with neither a TRN nor a Peppol ID, so the document carries the predefined endpoint `0235:9900000099` and no buyer legal registration, which is how the FTA receives documents whose buyer is not on the network.
- **Cross currency.** The USD sample carries `cbc:TaxCurrencyCode` AED, `cac:TaxExchangeRate`, a second `cac:TaxTotal` in AED and the AED total including VAT as `cac:AdditionalDocumentReference` with `cbc:DocumentTypeCode` `aedtotal-incl-vat`.
- **Reverse charge.** The line and the `AE` breakdown state 5 % with VAT amounts of 0.00, the goods type in `cbc:TaxExemptionReasonCode`, and the GTIN in `cac:StandardItemIdentification` with scheme `0160`.
- **Credit note.** `cac:BillingReference` names the corrected invoice and `cac:DiscrepancyResponse/cbc:ResponseCode` carries the reason. A volume discount credit note (reason `VD`) carries no reference.
- **Self-billing.** `cbc:CustomizationID` is `urn:peppol:pint:selfbilling-1@ae-1` and `cbc:ProfileID` `urn:peppol:bis:selfbilling`; the seller's organization must have self-billing switched on.

What is sent to the service provider

Before transmission the document is wrapped in a Standard Business Document Header (SBDH) that names the sender and receiver participant ids, the document type and the service provider's MLS scope. `GET /invoices/{id}/submissions` returns that wrapped form as the file `sent_xml` for any submitted invoice, and the files the service provider returned; see [ASP and FTA lifecycle](#).

Validate your own documents

`POST /invoices/validate` runs the same checks on a request without creating anything, and `GET /invoices/{id}/validation` on a stored invoice. Each error names the business term (`IBT-...`, `BTAE-...`) and the rule; the [PINT AE field reference](#) lists every term with its UBL path and the API field that carries it.