

```

<?xml version="1.0" encoding="UTF-8"?><ns:Facturae xmlns:ns="http://www.facturae.es/-
Facturae/2009/v3.2/Facturae" xmlns:ds="http://www.w3.org/2000/09/xmldsig#"
xmlns:xs="http://www.w3.org/2001/XMLSchema">
  <FileHeader>
    <SchemaVersion>3.2</SchemaVersion>
    <Modality>I</Modality>
    <Batch>
      <BatchIdentifier>xxxxxxx</BatchIdentifier>
      <InvoicesCount>1</InvoicesCount>
      <TotalInvoicesAmount>
        <TotalAmount>427.41</TotalAmount>
      </TotalInvoicesAmount>
      <TotalOutstandingAmount>
        <TotalAmount>427.41</TotalAmount>
      </TotalOutstandingAmount>
      <TotalExecutableAmount>
        <TotalAmount>427.41</TotalAmount>
      </TotalExecutableAmount>
      <InvoiceCurrencyCode>EUR</InvoiceCurrencyCode>
    </Batch>
  </FileHeader>
  <Parties>
    <SellerParty>
      <TaxIdentification>
        <PersonTypeCode>J</PersonTypeCode>
        <ResidenceTypeCode>R</ResidenceTypeCode>
        <TaxIdentificationNumber>xxxxxxxxxxx</TaxIdentificationNumber>
      </TaxIdentification>
      <LegalEntity>
        <CorporateName>yyyyyyyyyy</CorporateName>
        <AddressInSpain>
          <Address>ZZZZZZZZ</Address>
          <PostCode>ZZZZZZZZ</PostCode>
          <Town>ZZZZZZZZ</Town>
          <Province>ZZZZZZZZ</Province>
          <CountryCode>ZZZZZZZZ</CountryCode>
        </AddressInSpain>
      </LegalEntity>
    </SellerParty>
    <BuyerParty>
      <TaxIdentification>
        <PersonTypeCode>J</PersonTypeCode>
        <ResidenceTypeCode>R</ResidenceTypeCode>
        <TaxIdentificationNumber>B02272490</TaxIdentificationNumber>
      </TaxIdentification>
      <LegalEntity>
        <CorporateName>EIFFAGE ENERGIA S.L.</CorporateName>
        <TradeName>EIFFAGE ENERGIA S.L.</TradeName>
        <AddressInSpain>
          <Address>CTRA. DE MAHORA Km. 3,200</Address>
          <PostCode>02006</PostCode>
          <Town>ALBACETE</Town>
          <Province>ALBACETE</Province>
          <CountryCode>ESP</CountryCode>
        </AddressInSpain>
      </LegalEntity>
    </BuyerParty>
  </Parties>
  <Invoices>
    <Invoice>
      <InvoiceHeader>
        <InvoiceNumber>xxxxxxxxxxx</InvoiceNumber>
        <InvoiceSeriesCode>yyyyy</InvoiceSeriesCode>
        <InvoiceDocumentType>FC</InvoiceDocumentType>
        <InvoiceClass>OR</InvoiceClass>
        <Corrective>
          <InvoiceNumber>factura rectificada</InvoiceNumber>
          <InvoiceSeriesCode> </InvoiceSeriesCode>
          <ReasonCode>xxx</ReasonCode>
        </Corrective>
      </InvoiceHeader>
    </Invoice>
  </Invoices>
</ns:Facturae>

```

```
<ReasonDescription>zxxxxxxx</ReasonDescription>
<TaxPeriod>
  <StartDate>2020-06-18</StartDate>
  <EndDate>2020-06-18</EndDate>
</TaxPeriod>
<CorrectionMethod>xx</CorrectionMethod>
<CorrectionMethodDescription>zxxxxxxx</CorrectionMethodDescription>
</Corrective>
</InvoiceHeader>
<InvoiceIssueData>
  <IssueDate>2020-06-18</IssueDate>
  <OperationDate>2020-06-18</OperationDate>
  <InvoiceCurrencyCode>EUR</InvoiceCurrencyCode>
  <TaxCurrencyCode>EUR</TaxCurrencyCode>
  <LanguageName>es</LanguageName>
</InvoiceIssueData>
<TaxesOutputs>
  <Tax>
    <TaxTypeCode>01</TaxTypeCode>
    <TaxRate>21.00</TaxRate>
    <TaxableBase>
      <TotalAmount>353.23</TotalAmount>
    </TaxableBase>
    <TaxAmount>
      <TotalAmount>74.18</TotalAmount>
    </TaxAmount>
  </Tax>
</TaxesOutputs>
<InvoiceTotals>
  <TotalGrossAmount>353.23</TotalGrossAmount>
  <TotalGeneralDiscounts>0.00</TotalGeneralDiscounts>
  <TotalGeneralSurcharges>0.00</TotalGeneralSurcharges>
  <TotalGrossAmountBeforeTaxes>353.23</TotalGrossAmountBeforeTaxes>
  <TotalTaxOutputs>74.18</TotalTaxOutputs>
  <TotalTaxesWithheld>0.00</TotalTaxesWithheld>
  <InvoiceTotal>427.41</InvoiceTotal>
  <TotalOutstandingAmount>427.41</TotalOutstandingAmount>
  <TotalExecutableAmount>427.41</TotalExecutableAmount>
</InvoiceTotals>
<Items>
  <InvoiceLine>
    <ReceiverTransactionReference>PEDxxxxxx</ReceiverTransactionReference>
    <ItemDescription>DESCRIPCION DE LINEA</ItemDescription>
    <Quantity>1.00</Quantity>
    <UnitOfMeasure>01</UnitOfMeasure>
    <UnitPriceWithoutTax>353.230000</UnitPriceWithoutTax>
    <TotalCost>353.230000</TotalCost>
    <GrossAmount>353.230000</GrossAmount>
    <TaxesOutputs>
      <Tax>
        <TaxTypeCode>01</TaxTypeCode>
        <TaxRate>21.00</TaxRate>
        <TaxableBase>
          <TotalAmount>353.23</TotalAmount>
        </TaxableBase>
        <TaxAmount>
          <TotalAmount>427.41</TotalAmount>
        </TaxAmount>
      </Tax>
    </TaxesOutputs>
  </InvoiceLine>
</Items>
</Invoice>
</Invoices>
</ns:Facturae>
```