Unique Identification of a Fiscal Invoice

A fiscal invoice is uniquely identified by Invoice number - the combination of the invoice ordinal number and the Secure Element identification number (UID). Invoice number is defined in the following format:

UID1-UID2-Ordinal_Number

Where:

- **UID1** and **UID2** are identical for the invoice issued by E-SDC and
- **Ordinal_Number** is a number generated by the Secure Element, after each invoice signing, representing a total count of invoices signed by that Secure Element.