

Sample: Currency and Amount Fields in Invoice CSV Documents

Invoice Number	Date	Customer	Currency	Amount	Tax	Total Amount
INV-00102	2024-05-12	Acme Ltd	USD	1500.00	120.00	1620.00
INV-00103	2024-05-14	Smith Corp	EUR	850.50	72.30	922.80
INV-00104	2024-05-18	Beta LLC	JPY	150000	12000	162000

Sample CSV format:

```
Invoice Number,Date,Customer,Currency,Amount,Tax,Total Amount
INV-00102,2024-05-12,Acme Ltd,USD,1500.00,120.00,1620.00
INV-00103,2024-05-14,Smith Corp,EUR,850.50,72.30,922.80
INV-00104,2024-05-18,Beta LLC,JPY,150000,12000,162000
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- Currency codes should follow ISO 4217 standard (e.g., USD , EUR , JPY).
- Amounts should use decimal notation, without currency symbols (e.g., 1500.00).
- Ensure all monetary columns are stored as numbers for compatibility.
- Date format is recommended as YYYY-MM-DD for consistency.
- Be cautious with regional settings: CSV delimiters and decimal marks might vary by locale.