Standard Header Structure for Invoice XML

Sample XML:

```xml
<Invoice>
  <Header>
    <InvoiceNumber>INV-2024-0001</InvoiceNumber>
    <InvoiceDate>2024-06-15</InvoiceDate>
    <Supplier>
      <SupplierName>Acme Corporation</SupplierName>
      <SupplierID>1234567890</SupplierID>
    </Supplier>
    <Customer>
      <CustomerName>Global Enterprises Ltd.</CustomerName>
      <CustomerID>0987654321</CustomerID>
    </Customer>
    <Currency>USD</Currency>
    <TotalAmount>1500.00</TotalAmount>
  </Header>
  <!-- Invoice lines and additional sections go here -->
</Invoice>
```

Important Notes:

- All header fields should be supplied for accurate and valid invoice processing.
- Date format is typically ISO (YYYY-MM-DD) unless otherwise specified.
- IDs for Supplier and Customer should match the registration or system of record.
- Currency must comply with standard ISO 4217 codes (e.g., USD, EUR).
- Extend this structure as required for your business or legal context.