

EDIFACT Invoice Document Format (INVOIC)

General Information

Document Type	INVOIC (Invoice)
Standard	UN/EDIFACT
Purpose	To provide invoice details for goods and services supplied

Sample Structure (Simplified EDIFACT segments)

```
UNH+INV0001+INVOIC:D:97A:UN'
BGM+380+INV0001+9'
DTM+137:20240612:102'
RFF+ON:PO12345'
NAD+BY+123456789::16++Buyer Company LTD+Main Street 1++City++12345+DE'
NAD+SE+987654321::16++Supplier Company AG+Supplier Road 5++Town++54321+DE'
CUX+2:EUR'
LIN+1++12345:IN'
QTY+47:100'
PRI+AAA:15.00'
UNS+S'
MOA+86:1500.00'
UNT+13+INV0001'
```

Key Data Fields Example

Segment	Description
UNH	Message header
BGM	Beginning of invoice message
DTM	Date/time/period details
RFF	References, e.g., purchase order
NAD	Name and Address (Buyer, Supplier, etc.)
LIN	Line item details
QTY	Quantity
PRI	Price details
MOA	Monetary amounts

Important Notes

- UN/EDIFACT INVOIC is widely used for electronic invoicing in B2B scenarios.
- The format is comprised of structured segments indicating specific business data.
- Accurate coding and segment order are crucial for successful document exchange.
- Customization and country/industry-specific guidelines may apply.
- Always validate transactions against the latest implementation guidelines.

