

Sample XML Invoice with Multiple Currencies

Example XML Format

```
<Invoice>
  <InvoiceNumber>INV-2024-0088</InvoiceNumber>
  <IssueDate>2024-06-20</IssueDate>
  <Buyer>
    <Name>Acme Corporation</Name>
    <Address>123 Main St, Cityville</Address>
    <Country>US</Country>
  </Buyer>
  <Seller>
    <Name>Global Export Ltd.</Name>
    <Address>456 Export Rd, Trade City</Address>
    <Country>GB</Country>
  </Seller>
  <InvoiceCurrency code="USD">US Dollar</InvoiceCurrency>
  <TaxCurrency code="EUR">Euro</TaxCurrency>
  <ExchangeRate currencySource="ECB" date="2024-06-20" from="USD" to="EUR">0.92</ExchangeRate>
  <InvoiceLines>
    <Line>
      <Description>Consulting Services</Description>
      <Quantity>10</Quantity>
      <UnitPrice currency="USD">150.00</UnitPrice>
      <Amount currency="USD">1500.00</Amount>
      <TaxAmount currency="EUR">276.00</TaxAmount>
    </Line>
    <Line>
      <Description>Software License</Description>
      <Quantity>5</Quantity>
      <UnitPrice currency="USD">300.00</UnitPrice>
      <Amount currency="USD">1500.00</Amount>
      <TaxAmount currency="EUR">276.00</TaxAmount>
    </Line>
  </InvoiceLines>
  <TotalAmount currency="USD">3000.00</TotalAmount>
  <TotalTax currency="EUR">552.00</TotalTax>
  <PayableAmount currency="USD">3000.00</PayableAmount>
</Invoice>
```

Important Notes

- Always specify currency codes (e.g., USD, EUR) as per ISO 4217 standards.
- Include clear exchange rate information with source and date to ensure transparency.
- Indicate currency for each monetary element (Line, Total, Tax) to avoid confusion.
- Some tax authorities require breakdown of amounts in both invoice and tax currencies.
- Verify local regulations for reporting and formatting XML invoices with multiple currencies.