

Sample CSV Format: Multi-Currency Invoice Document

| InvoiceNumber | InvoiceDate | CustomerName | ItemDescription | Quantity | UnitPrice | Currency | TaxRate(%) | TotalAmount | TotalAmountCurrency | ExchangeRate |
|---------------|-------------|----------------|---------------------|----------|-----------|----------|------------|-------------|---------------------|--------------|
| INV-1001 | 2024-06-14 | Acme Corp | Consulting Services | 10 | 200.00 | USD | 5 | 2100.00 | USD | 0.93 |
| INV-1002 | 2024-06-14 | Global Trading | Product A | 50 | 15.00 | GBP | 0 | 750.00 | GBP | 1.17 |

- This format allows invoices in multiple currencies with conversion to a base currency for reporting.
- `ExchangeRate` should reflect the rate at the time of invoicing.
- Total values must be calculated both in invoice currency (`TotalAmount`) and base currency (`TotalInBaseCurrency`).
- Accurate currency codes (ISO 4217) must be used in `Currency` and `BaseCurrency` fields.
- All amounts should be provided as net of tax, with tax rates stated separately where relevant.