

Sample CSV Format: Multi-Currency Invoice Document

InvoiceNumber	InvoiceDate	CustomerName	ItemDescription	Quantity	UnitPrice	Currency	TaxRate(%)	TotalAmount	TotalAmountCurrency	ExchangeR
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.