CSV Invoice Format: Required Fields

Column Name	Description	Sample Value	Required
InvoiceNumber	The unique invoice identification number	INV-2024-001	Yes
InvoiceDate	Date the invoice was issued (YYYY-MM-DD)	2024-06-15	Yes
DueDate	Payment due date (YYYY-MM-DD)	2024-07-15	Yes
CustomerName	Full name of the customer or company	Acme Corp	Yes
CustomerAddress	Billing address of the customer	123 Main St, City	Yes
ItemDescription	Description of product or service	Consulting Services	Yes
Quantity	Number of items	10	Yes
UnitPrice	Price per item/unit (numeric)	100.00	Yes
Amount	Total amount (Quantity Ã— Unit Price)	1000.00	Yes
Tax	Applicable tax for the item or invoice (numeric)	100.00	Yes
Total	Grand total including tax	1100.00	Yes
Currency	Currency code (e.g., USD, EUR)	USD	Yes

- All fields marked as "Required" must be present in each record.
- Use plain text (UTF-8) encoding for the CSV file.
- Do not leave mandatory fields empty; incomplete records may be rejected.
- Date fields should follow the format YYYY-MM-DD.
- Numeric values should not include any thousands separators or currency symbols.
- Each line in the CSV typically represents one invoice line item (multiple lines per invoice allowed).