Sample CSV Invoice Format for UBL

CSV Structure

Column	Description	Sample Data
InvoiceNumber	The unique identifier for the invoice	INV-1001
InvoiceDate	Date of issue (YYYY-MM-DD)	2024-06-21
SupplierName	Name of the supplier	Acme Supplies
SupplierVAT	Supplier VAT/Tax identification	VAT1234567
CustomerName	Name of the customer	Beta Corp
CustomerVAT	Customer VAT number	VAT7654321
ItemDescription	Description of the invoiced item	Office Chair
ItemQuantity	Number of items	5
ItemUnitPrice	Price per item/unit	98.50
ItemTotal	Line total (ItemQuantity × ItemUnitPrice)	492.50
TaxRate	Applied tax rate (%)	15
TaxAmount	Calculated tax for the line	73.88
InvoiceTotal	Total invoice amount (with tax)	566.38
Currency	Currency code (ISO 4217)	SAR

Sample CSV Data

```
InvoiceNumber,InvoiceDate,SupplierName,SupplierVAT,CustomerName,CustomerVAT,ItemDescription,ItemQuantity,ItemUnitPrice,ItemTotal,TaxRate,TaxAmount,InvoiceTotal,Curre
INV-1001,2024-06-21,Acme Supplies,VAT1234567,Beta Corp,VAT7654321,Office Chair,5,98.50,492.50,15,73.88,566.38,SAR
```

Important Notes

- The above CSV format supports a single line item per row. For multi-line invoices, repeat invoice header fields with new item details in subsequent rows.
- Ensure all required columns are present for successful mapping and conversion to UBL (Universal Business Language) format.
- Values such as date and decimal numbers should use consistent, standard formats (e.g., "YYYY-MM-DD", dot for decimals).
- Currency code must follow ISO 4217 standards (e.g., SAR, USD, EUR).
- UBL conversion and validation tools may impose additional constraints, such as mandatory fields and value checks.