

# ODS Simplified Invoice Format Specification

## 1. Invoice Header

Field	Description	Format	Example
InvoiceNumber	Unique invoice identification number	String (max 20)	INV-001234
InvoiceDate	Invoice issue date	YYYY-MM-DD	2024-06-21
SupplierName	Name of the supplier	String	PT. ABC Indonesia
SupplierNPWP	Supplier Tax ID (NPWP)	String (15 digits)	01.234.567.8-901.000
CustomerName	Name of the buyer/customer	String	PT. XYZ Persada
CustomerNPWP	Customer Tax ID (NPWP)	String (15 digits)	02.987.654.3-210.000

## 2. Invoice Item Details

No	Description	Qty	Unit	Unit Price	Subtotal
1	Product A	10	pcs	100,000	1,000,000
2	Service B	2	session	250,000	500,000

## 3. Summary

Total	1,500,000
VAT (11%)	165,000
Grand Total	1,665,000

## Important Notes

- ODS Simplified Invoice is designed for small transactions as permitted by Indonesian tax regulation.
- The content must be clear and complete to ensure validity for tax purposes.
- Supplier and customer NPWP must be accurately stated.
- This format may change according to prevailing tax rules in Indonesia.
- No signature is required but may be added if requested by business process.