How to use this template

This template file contains two sections: Invoice data and invoice items. At the top below the header, please fill in the information for all the invoices you want to upload. For this, insert as many lines as needed above the invoice items header. Invoice data is immediately followed by invoice items. Please copy the header of this section as many times as many invoices you have and insert lines below each header to fill in item details. Invoice items data will be processed from top to bottom, starting with the first invoice in the first section and going down. The header will separate the invoices, when a header is detected, items below will be added to the next invoice. If you have fewer headers than invoices, the ones at the bottom will be empty. If you have more, the extra invoice items will be ignored. If you want an empty invoice in the middle, have a header followed by its header immediately without any lines, even empty ones. Please don't change the header! The system will look for the exact header in the template, the file may be processed incorrectly if you change it.