1. Header Information

- **Invoice Number**: "123100401"

  o Format: Numeric, typically a string of numbers.

- **Invoice Date**: "1. März 2024"

  o Format: Date in DD/MM/YYYY or MM/DD/YYYY.

- **Vendor Name**: "CPB Software (Germany) GmbH"

  o Format: String.

- **Customer Name**: "Musterkunde AG"

  o Format: String.

- **Customer Number**: "12345"

  o Format: Numeric.

2. Payment Information

- **Total Amount (without VAT)**: "381,12 €"

  o Format: Numeric with two decimal points, currency in Euro (€).

- **VAT (19%)**: "72,41 €"

  o Format: Numeric with two decimal points, currency in Euro (€).

- **Gross Amount (with VAT)**: "453,53 €"

  o Format: Numeric with two decimal points, currency in Euro (€).

- **IBAN**: "DE29 1234 5678 9012 3456 78"

  o Format: Alphanumeric (German IBAN format).

- **BIC**: "GENODE51MIC"

  o Format: Alphanumeric (SWIFT code).

3. Invoice Period

- **Start Date**: "01.02.2024"

  o Format: Date in DD/MM/YYYY or MM/DD/YYYY.

- **End Date**: "29.02.2024"

  o Format: Date in DD/MM/YYYY or MM/DD/YYYY.

4. Line Items / Transaction Fees

Each line item includes several components:

- **Description**: E.g., "Basic Fee wmView," "Transaction Fee T1."

  o Format: String.

- **Quantity**: E.g., "1" for "Basic Fee wmView."

o   Format: Numeric.

- **Price**: E.g., "130,00 €" for the basic fee.

    o   Format: Numeric with two decimal points, currency in Euro (€).

- **Total for each fee/transaction**: E.g., "243,00 €"

    o   Format: Numeric with two decimal points, currency in Euro (€).

5. Variations and Notes

- **Language**: Some fields (like dates) may appear in different languages (e.g., "März" for March).

- **Different Invoice Formats**: The layout and structure may differ between vendors, particularly in the placement of totals, VAT, and line items.

- **Optional Fields**: Certain invoices might contain additional details, such as specific transaction categories (e.g., T1-T6, G1-G6) with fees associated.