

Champs cibles

- numero_facture
- date_facture
- date_echeance
- montant_ht
- montant_tva
- montant_ttc
- devise

Contenu du corpus

12 pages de factures positives (FR, EN, AR et bilingues) avec variations de labels, formats de date, montants et devises.

4 pages negatives (purchase order, quotation/devis, avoir/credit note, bon de livraison) pour tester les faux positifs.

Inclut des cas de bruit OCR léger: espaces, séparateurs, formats mixtes, labels alternatifs.

Conseil benchmark: traiter chaque page comme un document indépendant (ignorer cette page de couverture).

Exemples de labels présents dans le corpus

FR: N° Facture, Date facture, Date d'échéance, Total HT, TVA (19%), Montant TTC, Devise

EN: Invoice Number, Invoice Date, Due Date, Subtotal, VAT Amount, Amount Due, Currency

AR: رقم الفاتورة, تاريخ الفاتورة, تاريخ الاستحقاق, المبلغ الإجمالي, المبلغ قبل الضريبة, المبلغ بعد الضريبة, العملة

Vendeur

Sarl Atlas Services
45 Rue Didouche Mourad, Alger
contact@atlas-services.dz | +213 21 55 44 33

Client

Client: Societe Delta Industrie
Zone industrielle, Oran
Ref client: C-4481

Informations document

FACTURE
N° Facture : FAC-2026-00017
Date facture : 25/02/2026
Date d'echeance : 12/03/2026
Devise : EUR

Conditions de paiement : virement bancaire - IBAN XX00 1234 5678 9012

Code	Description	Qt	PU	Montant
SRV-01	Maintenance preventive trimestri	1	12 500,00	12 500,00

Totaux

Montant HT : 12 500,00 EUR
TVA (19%) : 2 375,00 EUR
Montant TTC : 14 875,00 EUR

Vendeur

Sarl Atlas Services
45 Rue Didouche Mourad, Alger
contact@atlas-services.dz | +213 21 55 44 33

Client

Client: Societe Delta Industrie
Zone industrielle, Oran
Ref client: C-4481

Informations document

Facture
Numero de facture = INV/DZ/26-0042
Date d'emission : 2026-02-24
Echeance : 10-03-2026
Devise: DZD

Mode de paiement : cheque | Reference client : DZ-PO-9921 (ne pas confondre avec facture)

Code	Description	Qt	PU	Montant
LOT-88	Fourniture equipements reseau	5	49 000,00	245 000,00

Totaux

Total HT 245 000,00 DZD
Montant TVA : 46 550,00 DZD
Total TTC 291 550,00 DZD

Vendor

Northbridge Supplies Ltd.
14 King Street, London
billing@northbridge.example | +44 20 7946 0958

Customer

Bill To: Orion Manufacturing
Industrial Park, Birmingham
Customer Reference: OR-77

Document info

INVOICE
Invoice Number: INV-UK-2026-118
Invoice Date: 02/25/2026
Due Date: 03/15/2026
Currency: USD

Item	Description	Qty	Unit Price	Amount
SVC-9	Annual software support	1	8,450.00	8,450.00

Totals

Subtotal: USD 8,450.00
VAT Amount: USD 1,605.50
Amount Due: USD 10,055.50

Vendor

Northbridge Supplies Ltd.
14 King Street, London
billing@northbridge.example | +44 20 7946 0958

Customer

Bill To: Orion Manufacturing
Industrial Park, Birmingham
Customer Reference: OR-77

Document info

INVOICE
INVOICE # : EN-2026/0009-A
Invoice Date : 2026/02/20
Payment Due Date : 2026/03/05
Currency = GBP

Item	Description	Qty	Unit Price	Amount
P-11	Consulting package phase 1	1	1,999.95	1,999.95

Totals

Sub-total £1,999.95
Tax Amount £399.99
Grand Total £2,399.94
Total Due GBP 2,399.94

Seller

Algeria Tech SARL
Alger Centre
facturation@algeriatech.dz

للمعلم

رونال ةكرش : للمعلم
رئازجل - نارهو
--09 : للمعلم اعجرم

ةروتاف تامولعم

ةروتاف

ةروتاف المقر : 2026-001
ةروتاف الخيرات : 25022026
قاقحتسالا الخيرات : 10032026
ةلمل :

Code	Description	Qty	PU	Amount
AR-1	Networking equipment	1	120000.00	120000.00

تاي الامجال

ةببرضال نود غلمل : 120000.00
ةفاضمل ةمقل ةببرض : 22800.00
يلامجال غلمل : 142800.00

Seller

Algeria Tech SARL
Alger Centre
facturation@algeriatech.dz

لي م ع ل ا

رونالڊ ڪرشمي: ڪرشمي
ريڙج - نارو
09--: ڪرشمي ڪرشمي

ةروتافلا تامولعم

٠٠٩٩--: مقر ة رواتف
٢٠٢٢-٢٠٢٦: راءص إل خرات
٢٠٢٠-٢٠٢٦: عفءل ا قاء حءسا خرات
ءءل عمال

Code	Description	Qty	PU	Amount
AR-2	Services contract	1	245000.00	245000.00

تایلام جہاں

جد ٢٤٥,٠٠٠,٠٠: ةبيريض ل لب ق غ لم ا
جد ٤٦,٥٥٠,٠٠: ةبيريض ل ي ل ا م ا ج ا
جد ٢٩١,٥٥٠,٠٠: ي ل ا م ا ج ا ل غ لم ا

Seller / Vendeur

Global Trade Hub
Bab Ezzouar, Alger
accounts@globaltrade.example

Customer / Client

Customer / Client: Sigma Group
Annaba
PO Ref: NOT TARGET

FR/EN labels

FACTURE / INVOICE
N° Facture / Invoice Number: MIX-FR-EN-77
Date facture / Invoice Date: 24-02-2026
Date d'echeance / Due Date: 09-03-2026
Devise / Currency: EUR

ةيبرع موسو
ةروتافل مقرر ---77
ةروتافل خيرات 24-02-2026
ق ا ق ح ت س ا ل خيرات 09-03-2026
ةلمعلا:

Line	Description	Qty	Unit	Amount
1	Maintenance contract - monthly	1	3 000,00	3 000,00
2	On-site support	2	1 250,00	2 500,00
3	Discount	1	-300,00	-300,00

Totals / Totaux

Total HT: 5 200,00 EUR
TVA (19%): 988,00 EUR
Montant TTC: 6 188,00 EUR
Amount Due: EUR 6,188.00

Seller / Vendeur

Global Trade Hub
Bab Ezzouar, Alger
accounts@globaltrade.example

Customer / Client

Customer / Client: Sigma Group
Annaba
PO Ref: NOT TARGET

FR/EN labels

FACTURE
N° FACTURE : DZ-MIX-008
Date facture: 2026.02.21
Date d'echeance: 2026.03.04
Devise : DZD

ةيبرع موسو

--008 :ةروتافلا مقرر

2026.02.21 :ةروتافلا خيرات

2026.03.04 :ق اقا حتسالا خيرات

ج.د :ةلمعلا

Line	Description	Qty	Unit	Amount
1	Maintenance contract - monthly	1	3 000,00	3 000,00
2	On-site support	2	1 250,00	2 500,00
3	Discount	1	-300,00	-300,00

Totaux

Montant HT : 86 500,00 DZD

Montant TVA : 16 435,00 DZD

Montant TTC : 102 935,00 DZD

ةيلا مةلإا لةلمعلا : 102935.00 DZD

Seller / Vendeur

Global Trade Hub
Bab Ezzouar, Alger
accounts@globaltrade.example

Customer / Client

Customer / Client: Sigma Group
Annaba
PO Ref: NOT TARGET

FR/EN labels

INVOICE
Invoice No.: ENAR-55-2026
Invoice Date: 23/02/2026
Due Date: 05/03/2026
Currency: AED

ةيبرع موسو

مقر ةروتاف -55-2026

ةروتافال خيرات: 23022026

عفدل ل ج أ رخ: 05032026

ةلمعلا:

Line	Description	Qty	Unit	Amount
1	Maintenance contract - monthly	1	3 000,00	3 000,00
2	On-site support	2	1 250,00	2 500,00
3	Discount	1	-300,00	-300,00

Totals

Subtotal: AED 3,450.00

Tax Amount: AED 172.50

Grand Total: AED 3,622.50

ةعفد بجاولا: 3622.50 AED

Vendeur

Sarl Atlas Services
45 Rue Didouche Mourad, Alger
contact@atlas-services.dz | +213 21 55 44 33

Client

Client: Societe Delta Industrie
Zone industrielle, Oran
Ref client: C-4481

Informations document

FACTURE
FACTURE N°: F-0026/1A-7
DATE FACTURE : 25-02-2026
DATE D'ECHEANCE : 12-03-2026
DEVISE : USD

Notes OCR: espaces irréguliers, ponctuation variable, texte scanne

Code	Description	Qt	PU	Montant
OCR-1	License renewal	1	1,234.50	1,234.50

Totaux

TOTAL HT 1,234.50 USD
TVA(19%) 234.56 USD
TOTAL TTC 1,469.06 USD
NET A PAYER : USD 1,469.06

Vendor

Northbridge Supplies Ltd.
14 King Street, London
billing@northbridge.example | +44 20 7946 0958

Customer

Bill To: Orion Manufacturing
Industrial Park, Birmingham
Customer Reference: OR-77

Document info

INVOICE
Invoice Number: OPT-2026-011
Invoice Date: 2026-02-25
Payment Terms: Net 30
Currency: EUR

Item	Description	Qty	Unit Price	Amount
OPT-1	Remote intervention	3	300.00	900.00

Totals

Subtotal: 900.00 EUR
VAT Amount: 171.00 EUR
Total Due: 1,071.00 EUR

Vendeur

Sarl Atlas Services
45 Rue Didouche Mourad, Alger
contact@atlas-services.dz | +213 21 55 44 33

Client

Client: Societe Delta Industrie
Zone industrielle, Oran
Ref client: C-4481

Informations document

FACTURE
N° Facture : FAC-MULTI-12
Date facture : 22/02/2026
Date d'echeance : 29/02/2026
Devise : DZD

Code	Description	Qt	PU	Montant
A1	Article A	10	1 000,00	10 000,00
B2	Article B	5	8 000,00	40 000,00

Totaux

Sous-total : 50 000,00 DZD
Total HT : 50 000,00 DZD
TVA (9%) : 4 500,00 DZD
Montant TTC : 54 500,00 DZD
Acompte : 10 000,00 DZD
Net a payer : 44 500,00 DZD

Seller

Algeria Tech SARL
Alger Centre
facturation@algeriatech.dz

للمعلم

رونال كرش: للمعلم
رئازال - نارو
--09: للمعلم اعجم

قروتاف تامولم

202613 قروتاف المقرر
21022026: ريرحتل خيرات
07032026: عفدل لجا رخ
عمل:

Code	Description	Qty	PU	Amount
AR-13	Support retainer	1	87500.00	87500.00

تايلامجال

87500.00: بربضل نود عومجم
16625.00: بربضل غلم
104125.00: عفدل ليفاصل
104125.00: قحتسمل غلم

Issuer

Demo Supplier
Setif
ops@demo.example

Recipient

Receiving Dept.
Algiers
Reference only

Document details

PURCHASE ORDER
PO Number: PO-2026-014
Order Date: 2026-02-25
Delivery Date: 2026-03-01
Ship To: Main Warehouse

Notes

This is not an invoice.
Terms: subject to acceptance
Currency: USD

Code	Description	Qty	Unit	Amount
A-01	Industrial parts / estimated	10	450.00	4,500.00
A-02	Transport / estimated	1	800.00	800.00

Summary

Estimated Total: USD 5,300.00
No VAT Amount finalized
No Amount Due

Issuer

Demo Supplier
Setif
ops@demo.example

Recipient

Receiving Dept.
Algiers
Reference only

Document details

DEVIS / QUOTATION
Quote Number: Q-2026-015
Date: 25/02/2026
Validite du devis: 15/03/2026
Client: Beta SARL

Notes

Bon de commande requis pour execution
Reference commerciale: QT-BETA-015
Devise: EUR

Code	Description	Qty	Unit	Amount
A-01	Industrial parts / estimated	10	450.00	4,500.00
A-02	Transport / estimated	1	800.00	800.00

Summary

Subtotal estimate: EUR 2,200.00
Tax estimate: EUR 418.00
Estimated Grand Total: EUR 2,618.00

Issuer

Demo Supplier
Setif
ops@demo.example

Recipient

Receiving Dept.
Algiers
Reference only

Document details

AVOIR / CREDIT NOTE
Credit Note Number: CN-2026-016
Credit Date: 25/02/2026
Related Invoice: FAC-2026-00017
Customer: Delta Industrie

Notes

Reason: return / adjustment
This document is not an invoice
Currency: EUR

Code	Description	Qty	Unit	Amount
A-01	Industrial parts / estimated	10	450.00	4,500.00
A-02	Transport / estimated	1	800.00	800.00

Summary

Credit Amount HT: EUR 500.00
VAT Amount: EUR 95.00
Credit Total: EUR 595.00

Issuer

Demo Supplier
Setif
ops@demo.example

Recipient

Receiving Dept.
Algiers
Reference only

Document details

BON DE LIVRAISON / DELIVERY NOTE
BL Number: BL-2026-017
Date de livraison: 25/02/2026
Ship To: Client Depot
Ordered by: Purchasing Department

Notes

No pricing confirmed
No invoice number on this page
Carrier Ref: TRK-8891

Code	Description	Qty	Unit	Amount
A-01	Industrial parts / estimated	10	450.00	4,500.00
A-02	Transport / estimated	1	800.00	800.00

Summary

Items Delivered: 12
Weight: 185 kg
No financial total