

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'echeance, Total HT, TVA (19%), Montant TTC, Devise

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

AR: ملأ رقمي قلادة بغير رض، غلب ملأ نود غلب ملأ، خيرات سالا، خيرات، روتافل، روتافل مقر

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'émission : 2026-02-24
Echéance : 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

لـيـمـعـلـا
رونـلـا ةـكـرـش :ـلـيـمـعـلـا
ـرـئـاـزـجـلـا - نـاـرـهـو
ـلـيـمـعـلـا عـجـرـمـاـ - 09

ةـرـوـتـافـلـا تـامـوـلـعـمـ
ةـرـوـتـافـ

-ةـرـوـتـافـلـا مـقـرـرـ 2026-001
ـةـرـوـتـافـلـا خـيـرـاتـ 25022026
ـقـاـقـحـتـسـالـا خـيـرـاتـ 10032026
ـلـمـعـلـا:

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

ـتـاـيـلـاـمـجـإـلـا

ـبـيـرـضـلـا نـوـدـ غـلـبـمـلـا 120000.00
ـفـاـضـمـلـا ةـمـيـقـلـا ةـبـيـرـضـ 22800.00
ـيـلـاـمـجـإـلـا غـلـبـمـلـا 142800.00

Seller

Algeria Tech SARL
Alger Centre
facturation@algeriatech.dz

ل ي م ع ل
رو ن ل ا ئ ك ر ش : ل ي م ع ل
ر ئ ا ز ج ل ا - ن ا ر ه و
ل ي م ع ل ا ع ج ر م - 09

ئ رو ت ا ف ل ا ت ا م و ل ع م

- 0099 : م ق ر ئ رو ت ا ف ل
٢٠٢٦-٠٢-٢٢ : رادص إ ل ا خ ي ر ا ت
٢٠٢٦٠٣٠٨ : ع ف د ل ا ق ا ق ح ت س ا خ ي ر ا ت
ج د : ل ي م ع ل ا

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

ت ا ي ل ا م ج إ ل ا

ج د .. ٢٤٥٠٠٠ : ئ ب ي رض ل ا ل ب ق غ ل ب م ل ا
ج د .. ٤٦.٥٥ : ئ ب ي رض ل ا ي ل ا م ج إ
ج د .. ٢٩١.٥٥ : ي ل ا م ج إ ل ا غ ل ب م ل 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

ووس رب عي

---77: مقر افال روتة

24-02-2026: خيرات افال روتة

09-03-2026: خيرات اسالا حقتا قا

علما: لقل

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

هيبر عموس و

--: قروت افلام مقر

2026.02.21: روت افلام خيارات

2026.03.04: قاقحت سالا خيارات

ج.د: دلجم علا

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

102935.00 DZD : يلامج إلأ غلبم

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

-55-2026: مقر روتاف

23022026: روتافل خيرات

05032026: عدل لجأ رخآ

ةلعمل:

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

هـعـفـدـ بـجـاـولـاـ: 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

لیمعل
رونلا ۃکرش :لیمعل
ریاچل - ناره
لیمعل عجم - 09

ۃروتافل ا تامولع

202613 ۃروتافل مقر
21022026 :ریحتل خیرات
07032026 :عفدل لجأ رخآ
لیمعل:

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

تایلامج إلأ

87500.00 :قبیرضل نود عومجملا
16625.00 :قبیرضلاغلبم
104125.00 :عفدل یفاصل
104125.00 :قحتسملا غلبمل

Purchase Order - negative sample

Negative case - should not be treated as invoice identity

PURCHASE ORDER

Case 14

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

Bon de livraison / Delivery Note - negative sample

Negative case - logistics document

Case 17

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