Technical Details for Government Invoicing through InvoiceNow

(This guide covers in greater detail on the technical requirements for Government InvoiceNow invoices. Vendors are advised to go through this guide in consultation with their InvoiceNow solution provider or access point, if necessary.)

Learn how to submit e-invoices to Singapore government agencies via InvoiceNow

Background

- Infocomm Media Development Authority (IMDA) launched the Nationwide E-invoicing Network, now called InvoiceNow, in Singapore in January 2019 to digitalise the economy and attain the benefits that e-invoicing brings to enterprises, including efficiency improvement.

- InvoiceNow operates on the Peppol framework which enables the electronic exchange of business documents across participating countries. This allows both Singapore-registered businesses and foreign businesses connected to the Peppol network to submit e-invoices electronically to Singapore Government agencies.

- To find out more about InvoiceNow or how to connect to the network, you may visit IMDA's website at www.imda.gov.sg/how-we-can-help/nationwide-e-invoicing-framework/invoicenow.
  - Note: This network is only applicable for enterprises registered with a Unique Entity Number (UEN).

- **This guide sets out the requirements for e-invoice submission to Singapore Government agencies via InvoiceNow, which is the Government's preferred channel for receiving invoices.**

Requirements

To submit e-invoices to Singapore government agencies via InvoiceNow, vendors would have to comply with the following requirements:

1) Have a CorpPass account at CorpPass portal (Corppass.gov.sg)

- To find out how to register for a CorpPass account and set up the Vendors@Gov e-service at the CorpPass portal, please refer to this guide.

2) Have an "Approved" vendor record at Vendors@Gov (vendors.gov.sg)

1. Before submitting e-invoices to Singapore government agencies via the network, vendors would first need to create a vendor record at Vendors@Gov. Vendors can log into Vendors@Gov using CorpPass.
2. The vendor record has to be of "Approved" status before e-invoice submission.
3. Payment will be made based on the bank details provided in the vendor record
4. To find out how to login at Vendors@Gov, please refer to this guide.
5. To find out how to create a vendor record, please refer to this guide.

3) Ensure that e-invoices are submitted based on the e-invoice requirements of Singapore government agencies, as stated in Pages 5 to 12.

Note: If you have submitted an e-invoice via InvoiceNow, there is no need to submit the e-invoice again via Vendors@Gov. Invoices submitted via InvoiceNow cannot be edited or deleted at Vendors@Gov.

If there is non-compliance with the above requirements, the e-invoice will be rejected and you will be notified via email based on the email address in your vendor record or provided in your InvoiceNow invoice.

Government's InvoiceNow Endpoint ID

Peppol Network Endpoint ID

When submitting invoices to Singapore Government agencies through InvoiceNow, vendors are required to use the receiving agency's registered Peppol ID. Doing so ensures the buyer is correctly identified in the e-invoice, which in turn supports more accurate GST InvoiceNow submissions.

The registered Peppol ID for each agency can be found in the Peppol Directory.

If vendors are unable to locate the relevant Peppol ID, do reach out directly to the point of contact at the respective Government agency for assistance.

Requirements:
E-invoices to Singapore Government Agencies

This section details the corresponding InvoiceNow field for each Singapore government invoice field, as well as their requirements. For an overview of a standard Singapore government tax invoice, please refer here.

To meet specific needs of the Singapore government, additional requirements are necessary to smoothen e-invoice and payment processing, as stated out in Pages 5 to 12.

Mapping of the fields captured in your system against the InvoiceNow fields will be handled by the Access Point provider that you or your solution providers engage. All Access Point providers have been advised on the requirements.

Acceptable characters: American Standard Code for Information Interchange ("ASCII") table, Codes 32 – 127, unless otherwise stated.

- If otherwise stated, it would be the following **limited set of acceptable characters**: Codes 33, 36, 40 – 42, 44 – 59, 61, and 64 – 126.

Singapore Govt Invoice Field	InvoiceNow Field	Requirements	Mandatory for Govt? (Y/N)	Mandatory in InvoiceNow? (Y/N)
Business Unit	cbc:BuyerReference	The Business Unit, which is a maximum 5-character code, must be based on this list. To know which Business Unit to indicate, please enquire with your client agency.	Y	N
Attention To	cac:AccountingCustomerParty\cac:Party\cac:Contact\cbc:Name	Maximum 20 characters. Limited set of acceptable characters.	Y	N
Invoice Number	cbc:ID	Maximum 30 characters. Cannot contain space. Limited set of acceptable characters.	Y	Y

Requirements:
E-invoices to Singapore Government Agencies

(Cont'd) **Singapore Govt Invoice Field**	**InvoiceNow Field**	**Requirements**	**Mandatory for Govt? (Y/N)**	**Mandatory in InvoiceNow ? (Y/N)**
Invoice Date	cbc:IssueDate	Cannot be backdated by more than 7 calendar days or forward-dated.	Y	Y
Vendor ID	cac:AccountingSupplierParty/cac:Party/cac:PartyIdentification/cbc:ID	Maximum 10 characters. Based on the vendor record created at Vendors@Gov. Vendor status must be "Approved". If you have multiple Vendor IDs, they must be tagged to your CorpPass Entity ID[1].	Y	N
Email Address	cac:AccountingSupplierParty\cac:Party\cac:Contact\cbc:ElectronicMail	If you do not have a registered vendor record, your e-invoice will be rejected and a notification will be sent to this email.	Y	N
Invoicing Instruction ID/Purchase Order ID	cac:OrderReference\cbc:ID	To find out whether you need to bill against an Invoicing Instruction(II) / Purchase Order(PO), please enquire with your client agency. If there is no II/PO, please omit this field in the invoice.	N	N
Payment Terms	cac:PaymentTerms\cbc:Note	Maximum 3 characters. Based on the agreed payment terms with your client agency. Refer to this list of acceptable payment terms.	Y	N

[1]Please submit a ticket at AGD Helpdesk for tagging to be done.

Requirements:
E-invoices to Singapore Government Agencies

(Cont'd)

Singapore Govt Invoice Field	InvoiceNow Field	Requirements	Mandatory for Govt? (Y/N)	Mandatory in InvoiceNow ? (Y/N)
Currency	cbc:DocumentCurrency Code	Maximum 3 characters. Refer to this list of acceptable currencies.	Y	Y
Invoice Description	cbc:Note	Maximum 254 characters.	Y	N
Related Invoice ID	cac:BillingReference \cac:InvoiceDocument Reference\cbc:ID	*Mandatory for credit notes – To indicate which credit note is meant to offset. Maximum 30 characters. Cannot contain space. Limited set of acceptable characters.	N*	N
Remit To Vendor ID *Mutually exclusive with Factoring Company	cac:PayeeParty \cac:PartyIdentification \cbc:ID	Applicable only to vendors with multiple vendor IDs who wish to receive payment in the bank account registered with another Vendor ID. To indicate the Vendor ID for the receiving bank account. Your Remit To Vendor ID must also be tagged to your Invoicing Vendor ID[1]. *For reference, please see Annex 1.*	N	N

[1]Please submit a ticket at AGD Helpdesk for tagging to be done.

Requirements:
E-invoices to Singapore Government Agencies

(Cont'd)

Singapore Govt Invoice Field	InvoiceNow Field	Requirements	Mandatory for Govt? (Y/N)	Mandatory in InvoiceNow ? (Y/N)
Factoring Company *Mutually exclusive with Remit To Vendor ID	cac:PayeeParty \cac:PartyIdentification\cbc:ID	To indicate the Vendor ID of your Factoring Company. To find out the Vendor ID of your Factoring Company, please enquire with your Factoring Company. If you wish to add a Factoring Company to the list, please submit a ticket at AGD Helpdesk, before you submit the factored invoice. Before submitting an e-invoice with a factoring arrangement, please inform your client agency. If your e-invoice is factored, do indicate the invoice code as "393" in cbc:InvoiceTypeCode.	N	N
Sub Total (Excluding GST)	cac:LegalMonetaryTotal\cbc:TaxExclusiveAmount	Gross amount should be equal to the sum of the invoice line amounts. Prepaid amount and payable rounding amount are not acceptable.	Y	Y

Requirements:
E-invoices to Singapore Government Agencies

(Cont'd)

Singapore Govt Invoice Field	InvoiceNow Field	Requirements	Mandatory for Govt? (Y/N)	Mandatory in InvoiceNow ? (Y/N)
Total GST Amount	cac:TaxTotal\cbc:TaxAmount	If the e-invoice contains GST Amount, the GST registration of your vendor record created at Vendors@Gov should be "Yes".	Y	Y
Total Freight Amount	cac:AllowanceCharge\cbc:Amount	The only allowable charge is Freight. If you need to bill for other charges/allowances, please indicate them as individual e-invoice line items instead of under the charge/allowance segment of the InvoiceNow e-invoice. Freight can only be billed as a charge at the **invoice header level, and not the invoice line level.** **Note:** cac:AllowanceCharge\cbc:ChargeIndicator: "True" cac:AllowanceCharge\cbc:AllowanceChargeReasonCode: "FC"	N	N

Requirements:
E-invoices to Singapore Government Agencies

(Cont'd)

Singapore Govt Invoice Field	InvoiceNow Field	Requirements	Mandatory for Govt? (Y/N)	Mandatory in InvoiceNow? (Y/N)
Invoice Line Number	For e-invoices not billed against Invoicing Instruction/ Purchase Order: cac:InvoiceLine\cbc:ID OR cac:CreditNoteLine\cbc:ID (for credit notes) If e-invoices billed against Invoicing Instruction/ Purchase Order: cac:OrderLineReference\ cbc:LineID	For e-invoices billed against Invoicing Instruction(II) / Purchase Order(PO), the Line Number of the II/PO should be captured in the e-invoice and sent using the OrderLineReference field. Positive integer, maximum 5 characters.	Y	Y- cac:InvoiceLine\cbc:ID OR cac:CreditNoteLine\cbc:ID N- cac:InvoiceLine\cac:OrderLineReference\ cbc:LineID
Invoice Line Description	cac:InvoiceLine\cac:Item\cbc:Name	For e-invoices billed against Invoicing Instruction(II) / Purchase Order(PO), the Invoice Line Description should match the line description of the II/PO. Maximum 254 characters.	Y	Y

Requirements:
E-invoices to Singapore Government Agencies

(Cont'd)

Singapore Govt Invoice Field	InvoiceNow Field	Requirements	Mandatory for Govt? (Y/N)	Mandatory in InvoiceNow? (Y/N)
Unit Price for Invoice Line	cac:InvoiceLine\cac:Price\cbc :PriceAmount	Unit Price and Quantity cannot be 0. For e-invoices billed against Invoicing Instruction(II) / Purchase Order(PO) and are billing for **services**, the Unit Price and Quantity should swop. **What This Means:** Unit Price: Set the Unit Price to 1. Quantity: Set the Quantity to the value that was originally intended for the Unit Price. This rule is designed to standardize the invoicing process for **services**, ensuring clarity and consistency in billing.	Y	Y
Quantity for Invoice Line	cac:InvoiceLine\cbc:Invoiced Quantity OR cac:InvoiceLine\cbc:Credited Quantity		Y	Y
Invoice Line Amount (Excludes GST)	cac:InvoiceLine\ cbc:LineExtensionAmount	Sum of Invoice Line Amounts must be equal to Invoice Total Amount. All Invoice Line Amounts must be of the same currency.	Y	Y

Requirements:
E-invoices to Singapore Government Agencies

(Cont'd)

Singapore Govt Invoice Field	InvoiceNow Field	Requirements	Mandatory for Govt? (Y/N)	Mandatory in InvoiceNow ? (Y/N)
Invoice Line GST Treatment	cac:InvoiceLine\cac:Item\cac:ClassifiedTaxCategory\cbc:ID	For customer accounting, all invoice lines must have the same treatment. Invoices for items subject to customer accounting should be separately submitted from invoices for standard-rated and zero-rated items. For details on customer accounting, you may refer here.	Y	Y
Attachment File Name	cac:AdditionalDocumentReference\cac:Attachment\@filename	Maximum 254 characters.	N	N
Attachment Document	cbc:EmbeddedDocumentBinaryObject	Only 1 attachment is allowed per e-invoice. Acceptable formats: BMP, GIF, JPEG, JPG, PDF, PNG Maximum file size: 1MB per attachment	N	N

Invoice Response Document/Fields

This section explains which InvoiceNow fields match the details in the response interface file. The Invoice Response (IVR) is available for e-invoices sent to AGD's Peppol ID (0195:SGUENT08GA0028A) or respective agencies' Peppol IDs. Vendors who are registered with Invoice Response document will be able to receive the invoice status in their solution, without the need to monitor the e-invoice status on Vendors@Gov portal.

Response Timing

- Excluding weekends and public holidays, payable invoices and test invoices will receive Invoice Responses the following day at 7.00am and 12:15pm, respectively.

The fields/information expected to received, would be as follows:

Singapore Govt Invoice Field	InvoiceNow Field	Description	Mandatory for Govt? (Y/N)	Mandatory in InvoiceNow ? (Y/N)
Response Identifier	cbc:ID	Invoice ID	Y	N
Payment reference number & Payment date	cbc:Note	If invoice status is Paid E.g. Payment reference: 5000831786; Payment date: 2023/10/26	N	N
Sub-Business Unit	cac:SenderParty/cac:PartyIdentification/cbc:ID	Sub-BU	Y	Y

Invoice Response Document/Fields

(Cont'd)

Singapore Govt Invoice Field	InvoiceNow Field	Requirements	Mandatory for Govt? (Y/N)	Mandatory in InvoiceNow ? (Y/N)
Vendor ID	cac:ReceiverParty/cac:PartyIdentification/cbc:ID	Vendor ID	Y	N
Invoice Status	cac:DocumentResponse/cac:Response/cbc:ResponseCode	Invoice Status e.g. AB, IP, RE, PD AB : Invoice received and pending AGD's Access Point validation check. IP: Invoice is undergoing processing and pending agency review. RE: Rejected due to incorrect submission. Please refer to the reason description. PD: Paid	Y	Y

Invoice Response Document/Fields

(Cont'd)

Singapore Govt Invoice Field	InvoiceNow Field	Requirements	Mandatory for Govt? (Y/N)	Mandatory in InvoiceNow? (Y/N)
Status code	cac:DocumentResponse/cac:Response/cac:Status/cbc:StatusReasonCode @listID	Yes, if invoice status is RE	Y	Y
Status List ID				
Rejection Reason	cac:DocumentResponse/cac:Response/cac:Status/cbc:StatusReason	If invoice status is Rejected (RE)	Y	Y
Invoice/ credit note number	cac:DocumentReasponse/cac:DocumentReference/cbc:ID	Invoice Number e.g. INV-0001	Y	Y
Invoice date	cac:DocumentReasponse/cac:DocumentReference/cbc:IssueDate	Invoice Date e.g. 2023/10/20	Y	N

Optional Testing with AGD

- As there are additional requirements (on top of the InvoiceNow requirements) when sending invoices to Government agencies via InvoiceNow, AGD provides a testing service for vendors who wish to test that their InvoiceNow invoices are compliant with the Government requirements.
- Please refer to Pages 16 to 20 for the specific field requirements for test invoices

- **Important Notes:**
  - Testing is completely optional
  - There is no need to notify AGD or your client agency that you are sending test invoices
  - The process takes 2 to 3 working days
  - The test invoices are only validated against additional Government requirements and you will need to separately ensure that invoices are compliant with InvoiceNow requirements
  - Test invoices are not distributed to agencies
  - Test invoices are processed in AGD's Testing Environment, which is inaccessible to the public
  - There should be an Invoice Response Document (with invoice status "IP" or "RE" for invoices, to inform whether invoice has passed or failed validation respectively) (Do not use real, confidential, or sensitive information in the test invoices (e.g. in Invoice Descriptions, Line Item Descriptions etc.)
  - The Endpoint ID for sending test invoices to Accountant-General's Department (AGD) is:

0195:SGTSTT08GA0028A

Optional Testing with AGD: Specific field requirements

Singapore Govt Invoice Field	InvoiceNow Field	Requirements
Business Unit	cbc:BuyerReference	'IMDA1' **or** 'MOE01' **or** 'MOF03'
Vendor ID	cac:AccountingSupplierParty/cac:Party/ cac:PartyIdentification/cbc:ID	'53201802A' Do not use your actual Vendor ID
Email Address	cac:AccountingSupplierParty\cac:Party\ cac:Contact\cbc:ElectronicMail	Email address which the results of the testing should be sent to
Invoicing Instruction ID / Purchase Order ID	cac:OrderReference\cbc:ID	'MDA000EPO21009234' *For testing invoices tagged to Invoicing Instruction(II) / Purchase Order(PO). If there is no II/PO, please omit this field in the invoice*
Payment Terms	cac:PaymentTerms\cbc:Note	When testing for invoices with Invoicing Instruction(II) / Purchase Order(PO), please ensure the details in the test invoices match exactly with the details in the Test II provided on Page 20.
Currency	cbc:DocumentCurrencyCode	
Invoice Description	cbc:Note	

Optional Testing with AGD: Specific field requirements

(Cont'd)

Singapore Govt Invoice Field	InvoiceNow Field	Requirements
Related Invoice ID	cac:BillingReference \cac:InvoiceDocumentReference\cbc:ID	*Mandatory field for testing credit notes* Please ensure that you have submitted a test invoice for the related invoice before submitting the test credit note
Remit To Vendor ID *Mutually exclusive with Factoring Company	cac:PayeeParty \cac:PartyIdentification\cbc:ID	'53201801A' *For testing by vendors with multiple Vendor IDs and when invoice is to be paid to the bank account registered under a different Vendor ID* If you only have one Vendor ID or when invoice is to be paid to the bank account registered under the Vendor ID used to submit the invoice, please omit this field in the invoice.
Factoring Company *Mutually exclusive with Remit To Vendor ID	cac:PayeeParty \cac:PartyIdentification\cbc:ID	'123456789A' *For testing of factored invoices, if necessary. Otherwise, please omit this field in the invoice.*

Optional Testing with AGD: Specific field requirements

(Cont'd)

Singapore Govt Invoice Field	InvoiceNow Field	Requirements
Invoice Line Number	For e-invoices not billed against Invoicing Instruction/ Purchase Order: cac:InvoiceLine\cbc:ID OR cac:CreditNoteLine\cbc:ID (for credit notes) If e-invoices billed against Invoicing Instruction/ Purchase Order: cac:OrderLineReference\ cbc:LineID	When testing for invoices with Invoicing Instruction(II) / Purchase Order(PO), please ensure the details in the test invoices match exactly with the details in the Test II provided. Quantity billed should not exceed the maximum quantity provided in the Test II provided on Page 20.
Invoice Line Description	cac:InvoiceLine\cac:Item\cbc:Name	
Unit Price for Invoice Line	cac:InvoiceLine\cac:Price\cbc:PriceAmount	
Quantity for Invoice Line	cac:InvoiceLine\cbc:InvoicedQuantity OR cac:InvoiceLine\cbc:CreditedQuantity	

Optional Testing with AGD: Sample Test Invoicing Instruction Details

Field	Specific field requirements
Invoicing Instruction ID	MDA000EPO21009234
Business Unit	IMDA1
Invoicing Instruction Description	NOTE: 1) Max 254 Characters for Invoice Remarks. 2) The AGD II/PO field uses the InvoiceNow field "cac:OrderReference/cbc:ID". Ensure your customer enquires with their client agency to determine whether they need to bill against an II/PO
Currency	SGD
Payment Terms	30D

Line Item Details			
Order Reference ID	**Line Item Description**	**Maximum Billable Quantity**	**Unit Price**
1	Blue Pen [Max 254 characters]	100	100.00
2	Red Pen [Max 254 characters]	100	100.00
3	Green Pen [Max 254 characters]	100	100.00

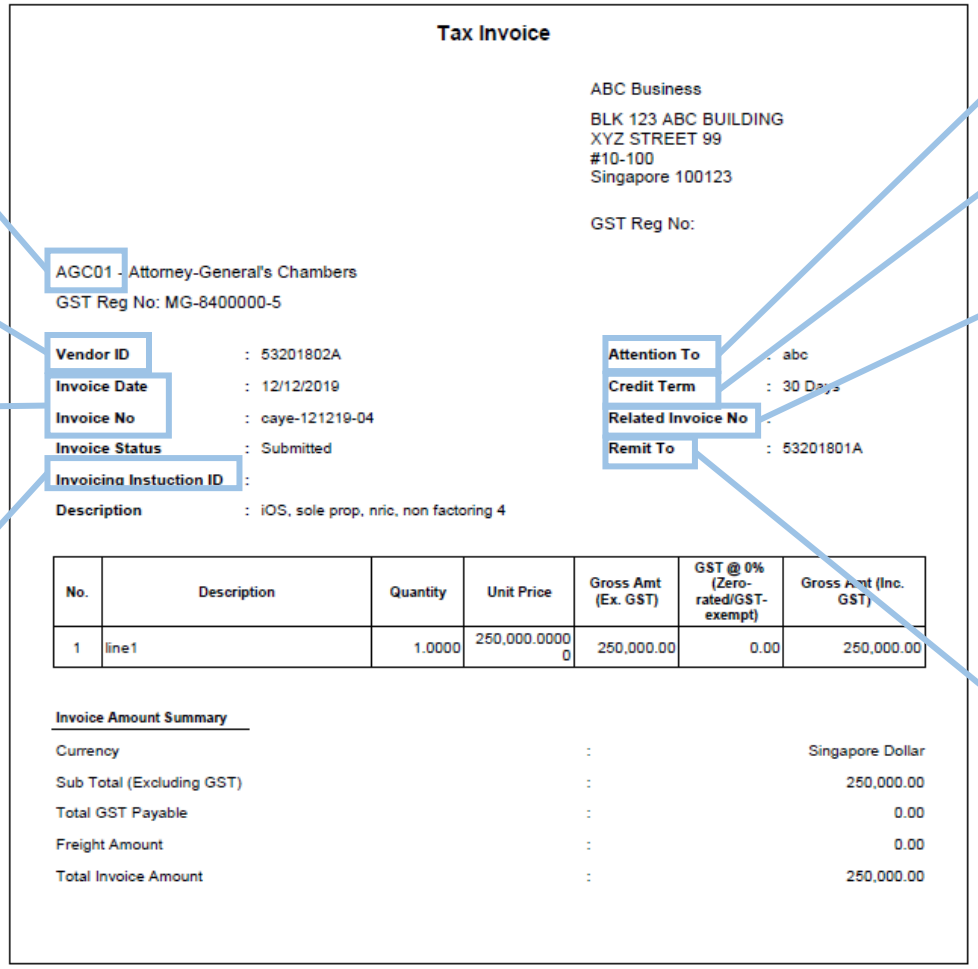
Annex 1:
A Standard Singapore Government Invoice

Business Unit,
Used for routing of e-invoices to your client agencies

ID of your vendor record at Vendors@Gov

Standard invoice identifiers

Reference number of the Invoicing Instruction/Purchase Order issued to you by your client agency, if any



Tax Invoice

ABC Business

BLK 123 ABC BUILDING
XYZ STREET 99
#10-100
Singapore 100123

GST Reg No:

AGC01 - Attorney-General's Chambers
GST Reg No: MG-8400000-5

Vendor ID	: 53201802A	**Attention To**	: abc
Invoice Date	: 12/12/2019	**Credit Term**	: 30 Days
Invoice No	: caye-121219-04	**Related Invoice No**	:
Invoice Status	: Submitted	**Remit To**	: 53201801A
Invoicing Instuction ID	:		
Description	: iOS, sole prop, nric, non factoring 4		

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 0% (Zero-rated/GST-exempt)	Gross Amt (Inc. GST)
1	line1	1.0000	250,000.00000	250,000.00	0.00	250,000.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	250,000.00
Total GST Payable	:	0.00
Freight Amount	:	0.00
Total Invoice Amount	:	250,000.00

Name of the liaison officer at your client agency

Invoice credit term

For credit notes,
Reference number of the e-invoice that the credit note is offsetting against

Only for vendors with more than 1 registered bank account/vendor record with Vendors@Gov,
To direct payments to other bank accounts
For vendors with multiple registered bank account/ vendor records with Vendors@Gov.
To use "Remit To" field if the invoice is to be paid to the bank account registered under a different Vendor ID.

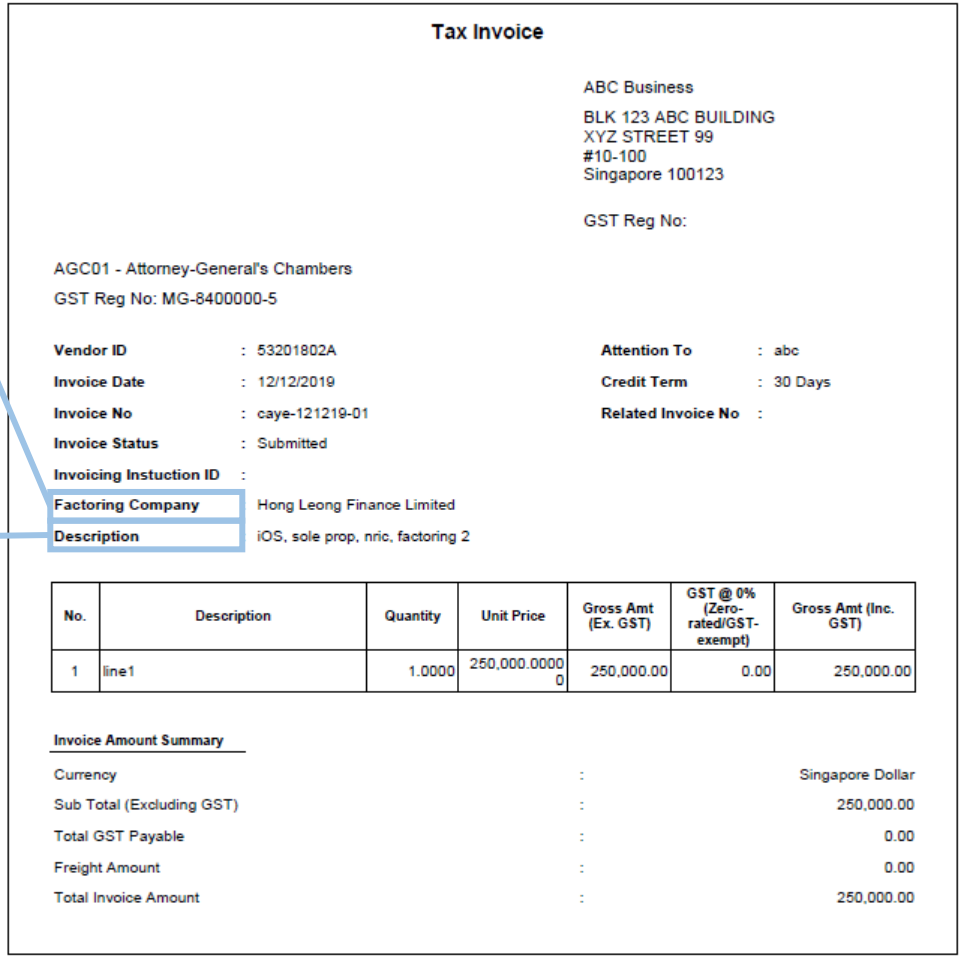
*Not applicable if e-invoice is assigned to a factoring company

Annex 2:
A Standard Singapore Government Invoice

For e-invoices assigned to factoring companies, Identity of the factoring company

*The factoring company must be registered at Vendors@Gov
*Not applicable for invoices with “Remit To”

Description of the goods or services provided



Tax Invoice

ABC Business

BLK 123 ABC BUILDING
XYZ STREET 99
#10-100
Singapore 100123

GST Reg No:

AGC01 - Attorney-General's Chambers
GST Reg No: MG-8400000-5

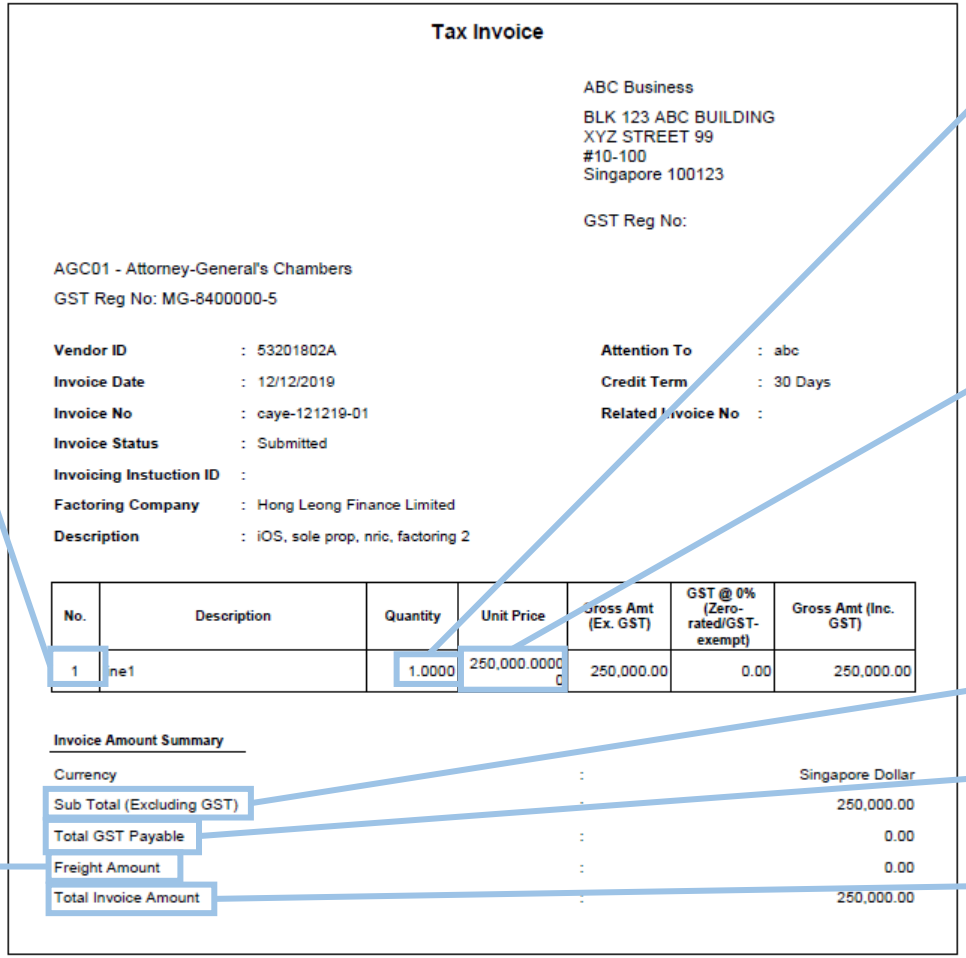
Vendor ID	: 53201802A	**Attention To**	: abc
Invoice Date	: 12/12/2019	**Credit Term**	: 30 Days
Invoice No	: caye-121219-01	**Related Invoice No**	:
Invoice Status	: Submitted		
Invoicing Instuction ID	:		
Factoring Company	Hong Leong Finance Limited		
Description	iOS, sole prop, nric, factoring 2		

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 0% (Zero-rated/GST-exempt)	Gross Amt (Inc. GST)
1	line1	1.0000	250,000.00000	250,000.00	0.00	250,000.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	250,000.00
Total GST Payable	:	0.00
Freight Amount	:	0.00
Total Invoice Amount	:	250,000.00

Annex 3:
A Standard Singapore Government Invoice



Tax Invoice

ABC Business

BLK 123 ABC BUILDING
XYZ STREET 99
#10-100
Singapore 100123

GST Reg No:

AGC01 - Attorney-General's Chambers
GST Reg No: MG-8400000-5

Vendor ID	: 53201802A	**Attention To**	: abc
Invoice Date	: 12/12/2019	**Credit Term**	: 30 Days
Invoice No	: caye-121219-01	**Related Invoice No**	:
Invoice Status	: Submitted		
Invoicing Instuction ID	:		
Factoring Company	: Hong Leong Finance Limited		
Description	: iOS, sole prop, nric, factoring 2		

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 0% (Zero-rated/GST-exempt)	Gross Amt (Inc. GST)
1	ne1	1.0000	250,000.0000 0	250,000.00	0.00	250,000.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	250,000.00
Total GST Payable	:	0.00
Freight Amount	:	0.00
Total Invoice Amount	:	250,000.00

Invoice line item number

*For an invoice with Invoicing Instruction/Purchase Order ID,
This number should be the same as the serial number of the item in the Invoicing Instruction/Purchase Order

Quantity invoiced (up to 4 decimal points accepted)

Unit price (up to 5 decimal points accepted)

*For an invoice with Invoicing Instruction/Purchase Order ID,
Unit price should be identical up to the 5th decimal point

GST exclusive amount

Total GST payable

Freight charges

Total invoice amount/ Total payable amount

Acceptable Payment Terms

Payment Terms	Description
00	Due Immediately
7D	7 Days
8D	8 Days
10D	10 Days
14D	14 Days
15D	15 Days
16D	16 Days
21D	21 Days
28D	28 Days
30D	30 Days
40D	40 Days
45D	45 Days
50D	50 Days
60D	60 Days
90D	90 Days

Acceptable Currencies

Currency	Description
AED	United Arab Emirates Dirham
AUD	Australian Dollar
BND	Brunei Dollar
CAD	Canadian Dollar
CHF	Swiss Franc
CNH	Chinese Renminbi
DKK	Danish Krone
EUR	Euro
GBP	Sterling Pound
HKD	Hong Kong Dollar
IDR	Indonesian Rupiah
ILS	Israel Shekel
INR	Indian Rupee
JPY	Japanese Yen
KRW	Korean Won
LKR	Sri Lanka Rupee
MYR	Malaysian Ringgit
NOK	Norwegian Krone
NZD	New Zealand Dollar

Currency	Description
PHP	Philippine Peso
PKR	Pakistan Rupee
SAR	Saudi Riyal
SEK	Swedish Krona
SGD	Singapore Dollar
THB	Thai Baht
TWD	Taiwan Dollar
USD	US Dollar
ZAR	South African Rand

- END -

Updated on 21 October 2026