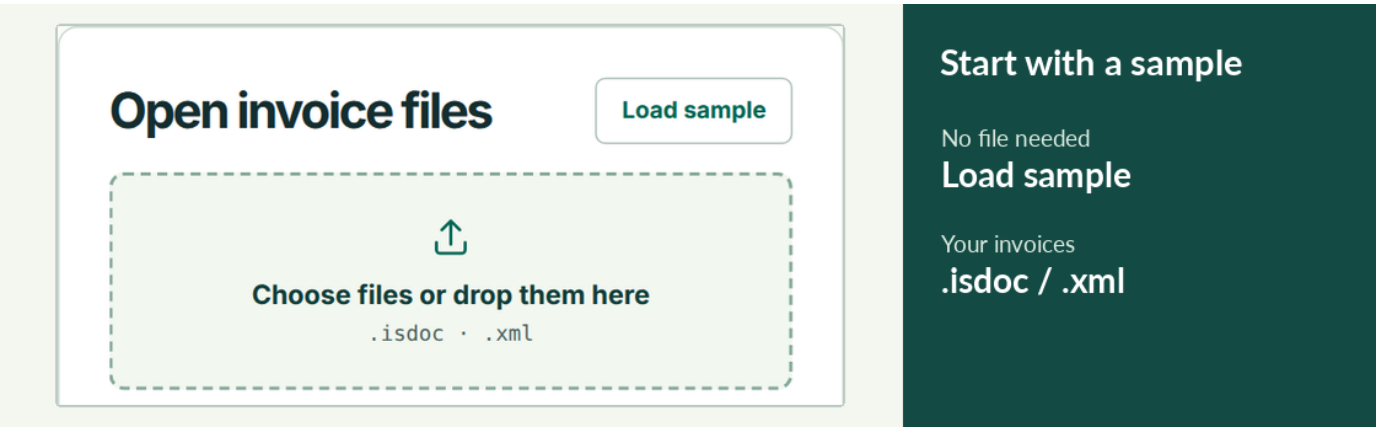
ISDOC Viewer

Read a Czech electronic invoice in ISDOC format. Preview one document, print it or turn a group of invoices into a CSV you can open in a spreadsheet.



The file drop area and the Load sample button let you try the viewer without an invoice of your own.

How to use it

1. Drop an .isdoc or .xml file into the file area. Choose **Load sample** if you want to try the viewer first.
2. Check the supplier, currency, total and payment account. Use the print control to save the displayed invoice as a PDF.
3. To make a batch, select several files together. Review the results and download the CSV. For pending online checks, use the displayed status and retry time.

Try it

Select three invoices from your accounting software in a single file selection. Check their invoice numbers and amounts in the batch, then compare the number of processed rows with the number of files.

Reading the result

The XML is read in your browser. Supplier checks send the company ID to EuroKYB. Exchange-rate requests send the currency and date. If a register is unavailable, you can still read the document and return to the supplier check later.

Open the tool ↗