

DUMMY INVOICE - TEST DATA ONLY

This document is synthetic. The organisation, supplier and figures are fictional and exist only for the Collab365 AI-agent benchmark.

Supplier	Priorslee Demo Print Ltd
Invoice number	DEMO-2026-002
Invoice date	2026-01-18
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Design and print services	GBP 754.58	GBP 150.92	GBP 905.50

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 02 of 38. Generated deterministically for repeatable testing.