

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	Willow Demo Catering Ltd
Invoice number	DEMO-2026-004
Invoice date	2026-01-25
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Team meeting refreshments	GBP 1,388.16	GBP 277.63	GBP 1,665.79

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 04 of 38. Generated deterministically for repeatable testing.