

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	Northgate Demo Supplies Ltd
Invoice number	DEMO-2026-005
Invoice date	2026-01-30
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Printer consumables	GBP 1,705.45	GBP 341.09	GBP 2,046.54

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 05 of 38. Generated deterministically for repeatable testing.