

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	Alder Demo Office Ltd
Invoice number	DEMO-2026-006
Invoice date	2026-02-01
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Monthly stationery order	GBP 2,022.74	GBP 404.55	GBP 2,427.29

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 06 of 38. Generated deterministically for repeatable testing.