

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	Severn Demo Cloud Ltd
Invoice number	DEMO-2026-007
Invoice date	2026-02-06
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Hosted collaboration service	GBP 159.03	GBP 31.81	GBP 190.84

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 07 of 38. Generated deterministically for repeatable testing.