

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-2026-015
Invoice date	2026-03-09
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Hosted collaboration service	GBP 515.35	GBP 103.07	GBP 618.42

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 15 of 38. Generated deterministically for repeatable testing.