

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	Wrekin Demo Services Ltd
Invoice number	DEMO-2026-017
Invoice date	2026-03-19
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Facilities call-out	GBP 1,149.93	GBP 229.99	GBP 1,379.92

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 17 of 38. Generated deterministically for repeatable testing.