

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	Copper Demo Logistics Ltd
Invoice number	DEMO-2026-019
Invoice date	2026-03-26
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Document delivery service	GBP 1,783.51	GBP 356.70	GBP 2,140.21

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 19 of 38. Generated deterministically for repeatable testing.