

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-2026-022
Invoice date	2026-04-07
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Monthly stationery order	GBP 554.38	GBP 110.88	GBP 665.26

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 22 of 38. Generated deterministically for repeatable testing.