

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-2026-023
Invoice date	2026-04-12
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Hosted collaboration service	GBP 871.67	GBP 174.33	GBP 1,046.00

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 23 of 38. Generated deterministically for repeatable testing.