

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-2026-027
Invoice date	2026-04-26
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Supporting detail appears on page 2. The figures below remain the authoritative invoice totals.

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Description	Net	VAT	Total
Document delivery service	GBP 2,139.83	GBP 427.97	GBP 2,567.80

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 27 of 38. Generated deterministically for repeatable testing.