

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	Willow Demo Catering Ltd
Invoice number	DEMO-2026-028
Invoice date	2026-05-01
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Team meeting refreshments	GBP 276.12	GBP 55.22	GBP 331.34

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 28 of 38. Generated deterministically for repeatable testing.