

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-2026-031
Invoice date	2026-05-13
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Hosted collaboration service	GBP 1,227.99	GBP 245.60	GBP 1,473.59

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 31 of 38. Generated deterministically for repeatable testing.