

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	Wrekin Demo Services Ltd
Invoice number	DEMO-2026-033
Invoice date	2026-05-20
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Facilities call-out	GBP 1,861.57	GBP 372.31	GBP 2,233.88

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 33 of 38. Generated deterministically for repeatable testing.