

# 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       | Priorslee Demo Print Ltd                                       |
| Invoice number | DEMO-2026-034                                                  |
| Invoice date   | 2026-05-25                                                     |
| Bill to        | Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA |

| Description               | Net          | VAT        | Total        |
|---------------------------|--------------|------------|--------------|
| Design and print services | GBP 2,178.86 | GBP 435.77 | GBP 2,614.63 |

**Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT**

Fixture record 34 of 38. Generated deterministically for repeatable testing.