

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	Alder Demo Office Ltd
Invoice number	DEMO-2026-038
Invoice date	2026-06-11
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Monthly stationery order	GBP 9,876.54	GBP 1,975.31	GBP 11,851.85

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

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