Supplier invoice

Copper Oven Bakery · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	INV-BAK-5001
Invoice date	2026-08-07
Due date	2026-09-06
Purchase order	PO-BAK-1001
Goods-received note	GRN-BAK-2001
Supplier	Alder Wholesale (SUP-01)
Address	41 Alder Way, Halifax NS B3H 1A1, CA
Supplier tax id	CA-BN-100000001
Remit to	Transit 00011 Institution 001 Account 1000001
Bill to	Copper Oven Bakery (BUY-BAK)
Address	44 Copper Road, Halifax NS B3J 3C3, CA
Buyer tax id	CA-BN-200000003
Payment terms	Net 30

Invoiced lines

#	Item	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	Bread Flour	kg	14	1.37	19.18	0.96
2	ING-02	Butter	kg	17	8.19	139.23	6.96
3	ING-03	Eggs	each	20	0.35	7.00	0.35

Net total	165.41 CAD
GST total	8.27 CAD
Total due	173.68 CAD

Hybrid document: the same invoice data is attached to this file as factur-x.xml. Three-way matched against PO-BAK-1001 and GRN-BAK-2001, which agree with it on item, quantity and price.