Supplier invoice

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

Document number	INV-BAK-5002
Invoice date	2026-08-14
Due date	2026-09-13
Purchase order	PO-BAK-1002
Goods-received note	GRN-BAK-2002
Supplier	Harbour Food Supply (SUP-02)
Address	8 Harbour Road, Halifax NS B3J 2B2, CA
Supplier tax id	CA-BN-100000002
Remit to	Transit 00022 Institution 002 Account 2000002
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	16	1.30	20.80	1.04
2	ING-03	Eggs	each	22	0.33	7.26	0.36
3	ING-05	Dark Chocolate	kg	28	8.85	247.80	12.39

Net total	275.86 CAD
GST total	13.79 CAD
Total due	289.65 CAD

Line 2 bills 22 each while goods-received note GRN-BAK-2002 records 18. That disagreement is deliberate and is documented in README.md.