

Supplier invoice

Alder Table Bistro · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	INV-BST-5002
Invoice date	2026-08-17
Due date	2026-09-16
Purchase order	PO-BST-1002
Goods-received note	GRN-BST-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	Alder Table Bistro (BUY-BST)
Address	12 Alder Lane, Halifax NS B3H 1A1, CA
Buyer tax id	CA-BN-200000001
Payment terms	Net 30

Invoiced lines

#	Item	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	Chicken Breast	kg	14	10.17	142.38	7.12
2	ING-05	Mixed Greens	kg	26	5.31	138.06	6.90

Net total	280.44 CAD
GST total	14.02 CAD
Total due	294.46 CAD

This document carries invoice number INV-BST-5002, which is already used by the invoice dated 2026-08-14. The reuse is deliberate and is documented in README.md.