

Supplier invoice

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

Document number	INV-BST-5001
Invoice date	2026-08-07
Due date	2026-09-06
Purchase order	PO-BST-1001
Goods-received note	GRN-BST-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	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	12	10.75	129.00	6.45
2	ING-02	Tomatoes	kg	15	3.08	46.20	2.31
3	ING-03	Potatoes	kg	18	1.80	32.40	1.62

Net total	207.60 CAD
GST total	10.38 CAD
Total due	217.98 CAD

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