

Supplier invoice

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

Document number	INV-BST-5002
Invoice date	2026-08-14
Due date	2026-09-13
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-03	Potatoes	kg	20	1.67	33.40	1.67
3	ING-05	Mixed Greens	kg	26	5.31	138.06	6.90

Net total	313.84 CAD
GST total	15.69 CAD
Total due	329.53 CAD

Line 2 bills 20 kg while goods-received note GRN-BST-2002 records 16. That disagreement is deliberate and is documented in README.md.