Supplier invoice

Juniper Corner Cafe · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	INV-CAF-5001
Invoice date	2026-08-07
Due date	2026-09-06
Purchase order	PO-CAF-1001
Goods-received note	GRN-CAF-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	Juniper Corner Cafe (BUY-CAF)
Address	3 Juniper Street, Halifax NS B3H 2B2, CA
Buyer tax id	CA-BN-200000002
Payment terms	Net 30

Invoiced lines

#	Item	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	Coffee Beans	kg	13	18.97	246.61	12.33
2	ING-02	Whole Milk	l	16	1.93	30.88	1.54
3	ING-03	Oat Drink	l	19	2.80	53.20	2.66

Net total	330.69 CAD
GST total	16.53 CAD
Total due	347.22 CAD

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