Supplier invoice

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

Document number	INV-CAF-5002
Invoice date	2026-08-14
Due date	2026-09-13
Purchase order	PO-CAF-1002
Goods-received note	GRN-CAF-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	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	15	17.95	269.25	13.46
2	ING-03	Oat Drink	l	21	2.60	54.60	2.73
3	ING-05	Eggs	each	27	0.31	8.37	0.42

Net total	332.22 CAD
GST total	16.61 CAD
Total due	348.83 CAD

Line 2 bills 21 l while goods-received note GRN-CAF-2002 records 17. That disagreement is deliberate and is documented in README.md.