

Supplier invoice

Willow Event Kitchen · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	INV-CAT-5002
Invoice date	2026-08-17
Due date	2026-09-16
Purchase order	PO-CAT-1002
Goods-received note	GRN-CAT-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	Willow Event Kitchen (BUY-CAT)
Address	5 Willow Court, Halifax NS B3K 6F6, CA
Buyer tax id	CA-BN-200000006
Payment terms	Net 30

Invoiced lines

#	Item	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	Basmati Rice	kg	19	2.19	41.61	2.08
2	ING-05	Yogurt	kg	31	3.10	96.10	4.81

Net total	137.71 CAD
GST total	6.89 CAD
Total due	144.60 CAD

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