

Supplier invoice

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

Document number	INV-CAT-5002
Invoice date	2026-08-14
Due date	2026-09-13
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-03	Chickpeas	kg	25	2.42	60.50	3.03
3	ING-05	Yogurt	kg	31	3.10	96.10	4.81

Net total	198.21 CAD
GST total	9.92 CAD
Total due	208.13 CAD

Line 2 bills 25 kg while goods-received note GRN-CAT-2002 records 21. That disagreement is deliberate and is documented in README.md.