Supplier invoice

Cedar Street Tacos · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	INV-TRK-5002
Invoice date	2026-08-14
Due date	2026-09-13
Purchase order	PO-TRK-1002
Goods-received note	GRN-TRK-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	Cedar Street Tacos (BUY-TRK)
Address	77 Cedar Street, Halifax NS B3K 5E5, CA
Buyer tax id	CA-BN-200000005
Payment terms	Net 30

Invoiced lines

#	Item	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	Corn Tortilla	each	18	0.18	3.24	0.16
2	ING-03	Black Beans	kg	24	2.23	53.52	2.68
3	ING-05	Cabbage	kg	30	1.42	42.60	2.13

Net total	99.36 CAD
GST total	4.97 CAD
Total due	104.33 CAD

Line 2 bills 24 kg while goods-received note GRN-TRK-2002 records 20. That disagreement is deliberate and is documented in README.md.