

Supplier invoice

Harbour Kitchen Group · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	INV-GRP-5001
Invoice date	2026-08-07
Due date	2026-09-06
Purchase order	PO-GRP-1001
Goods-received note	GRN-GRP-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	Harbour Kitchen Group (BUY-GRP)
Address	1 Harbour Quay, Halifax NS B3L 7G7, CA
Buyer tax id	CA-BN-200000007
Payment terms	Net 30

Invoiced lines

#	Item	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	Chicken Breast	kg	18	10.75	193.50	9.68
2	ING-02	Burger Bun	each	21	0.63	13.23	0.66
3	ING-03	Beef Patty	each	24	2.30	55.20	2.76

Net total	261.93 CAD
GST total	13.10 CAD
Total due	275.03 CAD

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