

Supplier invoice

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

Document number	INV-GRP-5002
Invoice date	2026-08-14
Due date	2026-09-13
Purchase order	PO-GRP-1002
Goods-received note	GRN-GRP-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	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	20	10.17	203.40	10.17
2	ING-03	Beef Patty	each	26	2.14	55.64	2.78
3	ING-05	Potatoes	kg	32	1.59	50.88	2.54

Net total	309.92 CAD
GST total	15.49 CAD
Total due	325.41 CAD

Line 2 bills 26 each while goods-received note GRN-GRP-2002 records 22. That disagreement is deliberate and is documented in README.md.