Supplier invoice

Ember Lane Pizza · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	INV-PIZ-5001
Invoice date	2026-08-07
Due date	2026-09-06
Purchase order	PO-PIZ-1001
Goods-received note	GRN-PIZ-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	Ember Lane Pizza (BUY-PIZ)
Address	9 Ember Lane, Halifax NS B3J 4D4, CA
Buyer tax id	CA-BN-200000004
Payment terms	Net 30

Invoiced lines

#	Item	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-01	Pizza Flour	kg	15	1.69	25.35	1.27
2	ING-02	Mozzarella	kg	18	8.87	159.66	7.98
3	ING-03	Crushed Tomatoes	kg	21	2.80	58.80	2.94

Net total	243.81 CAD
GST total	12.19 CAD
Total due	256.00 CAD

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