FICTIONAL SAMPLE INVOICE - FOR TESTING ONLY - NOT A REAL TAX DOCUMENT

TAX INVOICE

Number: SAMPLE-INV-1001
Issued: 20261116 10:30:00
Type: STD / B2B
Payment: BNKTRANSFER
Original invoice: n/a

Seller
SAMPLE TRADING LTD (FICTIONAL)
VAT no: 29990001
BRN: C99990001
1 Sample Street, Port Louis (fictional)

Buyer
CLEAN BUYER LTD (FICTIONAL)
VAT no: 29990102
BRN: C99990102
Buyer type: VATR

#	Tax code	Description	Unit	Qty	Excl. VAT	VAT	Total
1	TC01	Printer paper, box of 5 reams	200.00	5	1000.00	150.00	1150.00

Total excl. VAT	**1000.00**
Total VAT	**150.00**
Amount due (MUR)	**1150.00**

Sample S00: Clean invoice. Seeded issue: None. Every hard check passes.
All names, BRNs, VAT numbers and amounts are invented. Made by Datravia for its invoice health check demo.
Not an official MRA document. Not tax advice.