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

TAX INVOICE

Number: SAMPLE-INV-1002
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
RATE BUYER LTD (FICTIONAL)
VAT no: 29990102
BRN: C99990102
Buyer type: VATR

#	Tax code	Description	Unit	Qty	Excl. VAT	VAT	Total
1	TC01	Office chairs, set of 4	250.00	4	1000.00	100.00	1100.00

Total excl. VAT	**1000.00**
Total VAT	**100.00**
Amount due (MUR)	**1100.00**

Sample S01: Wrong VAT rate. Seeded issue: A standard-rated line (TC01) charges 10% VAT instead of 15%.
All names, BRNs, VAT numbers and amounts are invented. Made by Datravia for its invoice health check demo.
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