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

TAX INVOICE

Number: SAMPLE-INV-1003
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
NOID BUYER LTD (FICTIONAL)
VAT no: (blank)
BRN: (blank)
Buyer type: VATR

#	Tax code	Description	Unit	Qty	Excl. VAT	VAT	Total
1	TC01	Cleaning service, half day	500.00	1	500.00	75.00	575.00

Total excl. VAT	**500.00**
Total VAT	**75.00**
Amount due (MUR)	**575.00**

Sample S02: Missing buyer BRN and VAT number. Seeded issue: A B2B invoice leaves the buyer BRN and buyer VAT number blan
All names, BRNs, VAT numbers and amounts are invented. Made by Datravia for its invoice health check demo.
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