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

TAX INVOICE

Number: SAMPLE-INV-1005
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
FIRST BUYER LTD (FICTIONAL)
VAT no: 29990102
BRN: C99990102
Buyer type: VATR

#	Tax code	Description	Unit	Qty	Excl. VAT	VAT	Total
1	TC01	Stapler	200.00	1	200.00	30.00	230.00

Total excl. VAT	**200.00**
Total VAT	**30.00**
Amount due (MUR)	**230.00**

Sample S04: Duplicate invoice number. Seeded issue: Two different invoices share the number SAMPLE-INV-1005.
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.

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TAX INVOICE

Number: SAMPLE-INV-1005
Issued: 20261117 09:00:00
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
SECOND BUYER LTD (FICTIONAL)
VAT no: 29990103
BRN: C99990103
Buyer type: VATR

#	Tax code	Description	Unit	Qty	Excl. VAT	VAT	Total
2	TC01	Filing cabinet	300.00	1	300.00	45.00	345.00

Total excl. VAT	**300.00**
Total VAT	**45.00**
Amount due (MUR)	**345.00**

Sample S04: Duplicate invoice number. Seeded issue: Two different invoices share the number SAMPLE-INV-1005.
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