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

TAX INVOICE

Number: SAMPLE-INV-1006
Issued: (blank)
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
DATE BUYER LTD (FICTIONAL)
VAT no: 29990102
BRN: C99990102
Buyer type: VATR

#	Tax code	Description	Unit	Qty	Excl. VAT	VAT	Total
1	TC01	Whiteboard markers, box	30.00	10	300.00	45.00	345.00

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

Sample S05: Missing invoice date. Seeded issue: The issue date and time field is blank.
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.