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

TAX INVOICE

Number: SAMPLE-INV-1007
Issued: 16/11/2026
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
FORMAT BUYER LTD (FICTIONAL)
VAT no: 29990102
BRN: C99990102
Buyer type: VATR

#	Tax code	Description	Unit	Qty	Excl. VAT	VAT	Total
1	TC01	USB cable	50.00	2	100.00	15.00	115.00

Total excl. VAT	**100.00**
Total VAT	**15.00**
Amount due (MUR)	**115.00**

Sample S06: Wrong date format. Seeded issue: The date is written 16/11/2026 instead of 20261116 10:30:00.
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.