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

TAX INVOICE

Number: SAMPLE-INV-1008
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
CODE BUYER LTD (FICTIONAL)
VAT no: 29990102
BRN: C99990102
Buyer type: VATR

#	Tax code	Description	Unit	Qty	Excl. VAT	VAT	Total
1	TC99	Mystery item with a made-up tax code	400.00	1	400.00	0.00	400.00

Total excl. VAT	**400.00**
Total VAT	**0.00**
Amount due (MUR)	**400.00**

Sample S07: Invalid tax code. Seeded issue: A line uses tax code TC99, which is not in the official list.
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.