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

CREDIT NOTE

Number: SAMPLE-CRN-2001
Issued: 20261116 10:30:00
Type: CRN / B2B
Payment: BNKTRANSFER
Original invoice: (blank)

Seller
SAMPLE TRADING LTD (FICTIONAL)
VAT no: 29990001
BRN: C99990001
1 Sample Street, Port Louis (fictional)

Buyer
RETURN BUYER LTD (FICTIONAL)
VAT no: 29990102
BRN: C99990102
Buyer type: VATR

#	Tax code	Description	Unit	Qty	Excl. VAT	VAT	Total
1	TC01	Returned 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 S08: Credit note with no reference or reason. Seeded issue: A credit note (CRN) does not say which invoice it cor
All names, BRNs, VAT numbers and amounts are invented. Made by Datravia for its invoice health check demo.
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