SAMPLE DOCUMENT / TRAINING EXAMPLE

Supplier invoice

PS-1112

Supplier
Paper Studio OÜ
linn-vendor@example.com

Billed to
Linn Studio OÜ
Estonia / EUR

Invoice date
2026-11-12

Payment due
2026-11-18

Description	Quantity	Net EUR
Studio paper and office supplies	1	100.00
	Net amount	100.00
	VAT at 24%	24.00
	Gross total in EUR	**124.00**

Fictional supplier and customer. For the Arfiti walkthrough only.