ARDA PACK

Fictional packaging supplier

INVOICE

SAMPLE / TEST ONLY

Invoice number: INV-DEMO-031

Invoice date: 2026-10-17

Currency: TRY

Bill to: Demo Buyer (fictional)

SKU	Description	Qty	Unit price	Stated line total
BX-10	Packaging box	120	25.00	3500.00
LB-20	Product labels	50	2.00	100.00

Stated grand total: TRY 3600.00

Amounts above are the values printed on this synthetic invoice.

INTENTIONAL QUALITY CHECK

BX-10 intentionally contains a mismatch: 120 x 25.00 = 3000.00, not 3500.00.
The stated grand total of 3600.00 must therefore be flagged for human review.