

Invoice / Goods Receipt

Supplier: Northwind Traders

Customer: Decathlon Retail Operations

Invoice ID: INV-2024-051X

Invoice Date:

SKU	Product Name	Qty	Unit Price	Total
SKU-100	Premium Widget	-5	19.99	???
SKU-999	Nonexistent Item	12	8.50	102.00
SKU-200	Logistics Crate	5	8.50	999.99

Notes:

Some values appear inconsistent. Supplier will confirm corrections in a later revision.