# Supplier credit note - demo

CN-P01 | Document date: 2026-10-18

## Harbor Supply & Services Demo LLC

100 Demo Harbor Way, Suite DEMO, Miami FL 33101
Fictional training address. Identifier type: Other; ID: DEMO-NOT-A-TAX-ID

| | |
|---|---|
| Supplier | Demo Harbor Professional Services LLC (fictional) |
| Related invoice | PROF-001, dated 2026-10-17 |
| Reason | Service fee concession |
| Net credit | USD 100.00 |
| Tax | USD 0.00 - synthetic assumption |
| Effect | Reduce payable and professional services expense by USD 100.00 |

USD 100.00

Credit note amount is positive USD 100.00; document type determines the reduction. Subsequent DN-P01 restores USD 25.00 of this concession.

All parties, addresses, identifiers, documents and transactions are invented for software training. This is not an invoice for payment, government filing, insurance policy, ownership certificate or tax document.