Supplier debit note - demo

DN-P01 | Document date: 2026-10-19

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 credit note	CN-P01, dated 2026-10-18
Original invoice	PROF-001
Reason	Correction of excessive concession
Net debit	USD 25.00
Tax	USD 0.00 - synthetic assumption
Effect	Increase payable and professional services expense by USD 25.00

USD 25.00

This supplier debit note partially reverses CN-P01. Invoice USD 900.00 less credit USD 100.00 plus debit USD 25.00 = net service cost USD 825.00.

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