CS DIS WORKFLOW SAMPLE

DEMO / FICTIONAL DATA

INVOICE

INV-DEMO-042

FROM

Demo Services d.o.o.

Service provider - demo entity

BILL TO

Example Client d.o.o.

Business customer - demo entity

ISSUE DATE	DUE DATE	CURRENCY
2026-11-03	**2026-11-10**	**RSD**

Description	Qty	Unit price	Amount
Software maintenance	2	36,000.00	**72,000.00**
Data preparation	1	48,000.00	**48,000.00**

Total **120,000.00 RSD**

PAYMENT REFERENCE

INV-DEMO-042

ACCOUNT PLACEHOLDER

DEMO-ACCOUNT

Use the invoice reference to connect the incoming payment.

Not a fiscal invoice. No tax calculation or tax status is represented.