



€2,300 charge — contract article 3

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Fictional document

Fictional document — demonstration example

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Fictional document, produced for demonstration. **No adjusting entry is proposed.** It is computable — €1,150 pro rata — and proposing it would give a treatment question the appearance of a calculation.

What the entry says

Element	Value
Amount	€2,300
Invoice date	12/10/2026
Matched to	Current year, in full

What the contract says

"The service runs from 1 October 2026 to 31 March 2027."

Contract of 28/09/2026, article 3.

Period	Months	Financial year
01/10/2026 to 31/12/2026	3	Current
01/01/2027 to 31/03/2027	3	Following

The question raised is that of a prepaid expense, and it depends on the exact nature of the service and on your practice. It is not settled by a calendar.

The four comparable contracts in previous years

Contract	Period	Treatment applied
2023-A	Nov to April	Charged in full
2024-B	Oct to March	Charged in full
2024-C	Dec to May	Charged in full
2025-D	Nov to April	Charged in full

Four identical treatments mean one of two things: this is your consistent and considered practice, or the gap has repeated for four years. The agent records the repetition and draws no conclusion.

Scope of this document: the service operated by Blue Lemon Agent. For an agent deployed at your premises, the applicable location is that of the architecture set out in the quotation and verified before commissioning; local execution is announced only for the configuration explicitly described and accepted in the quotation; the applicable isolation depends on the deployment mode set out in the quotation, no dedicated isolation being presumed; the encryption mechanisms in transit and at rest, their components and key management are those documented for the architecture chosen; roles and permissions are configured and accepted for the identities and systems actually connected; the events logged, their content, their retention period and who may access them are defined for the deployment chosen.