VAT return

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

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Grandet SAS · November 2026 · gap cleared, 3 entries to approve

> **Fictional document — demonstration example**
> This document is produced by the Blue Lemon Agent website to illustrate what an AI agent hands to its users. The companies, matters, amounts and people in it are invented. It has no legal, accounting or commercial value.

Correcting entries proposed

Invoice	Customer	Zero-rating evidence	Correction
FA-2026-0881	Kelbrunn GmbH (DE)	VAT number on file, checked	-€188.00
FA-2026-0894	Vantoor BV (NL)	VAT number on file, checked	-€144.00
FA-2026-0902	Kelbrunn GmbH (DE)	VAT number on file, checked	-€80.00
		Total	-€412.00

Return regenerated

Box	Description	Amount
01	Sales and services	€66,340
06	Intra-EU supplies	€2,060
16	Gross VAT due	€13,268

Box	Description	Amount
32	Net VAT payable	€9,058

The entries are waiting for the practice's approval, and the filing for its signature. Nothing has been posted or sent.

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This document is a fictitious example. To see the agent work on your own documents, request a demo from its page.

https://bluelemonagent.ai/en/entreprises/secteurs/agent-ia-expert-comptable

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.