



Pre-issue check — 140 invoices put through

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

Document issued on 24/09/2026

Kerloas Systèmes · invoices from 01/08 to 31/08/2026 · fictional document

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.

Fictional document, produced for the demonstration: the company, its clients and its invoices are invented. **113 accepted, 27 rejected** by the check set the platform will apply. The invoices are fictional; the four mentions checked are those published by the French administration.

Rejection reason	Invoices	Invoice type concerned	Correction
Nature of operations cannot be determined	19	Subscriptions mixing licence and maintenance	Split the line in two, one nature per line
Customer registration number missing	5	Time and materials at groups with several establishments	Directory resolution, one question per customer
Net + tax $\neq$ gross	3	Fixed-price contracts with a year-end rebate	Tax recomputed after the rebate is applied
Total rejected	27	—	—

The splitting rule, and its measurement against history

LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114 · SIRET 817 946 114 00029 · VAT FR 60 817 946 114 · "Blue Lemon Agent" trade mark · Training-provider registration no. 119 108 635 91 (Île-de-France prefect — this registration does not amount to State approval) · Qualiopi certified, no. 03896, for the "training actions" category · contact@bluelemonagent.ai · dpo@bluelemonagent.ai · Hosted in France.

The rule: when a subscription line carries both a licence and a maintenance service, it is **split into two lines**, apportioned by the contract's own key, and each carries its nature — a supply of goods for one, a supply of services for the other. **If the contract carries no apportionment key, none is invented:** the invoice is held with the question.

Measurement of the rule over the month's 140 invoices	Result
Faulty invoices corrected	19 out of 19
Compliant invoices broken by the rule	0 out of 113
Contracts with no apportionment key — invoice held, question raised	2
Mention "option for paying the tax on invoicing" added at the foot	140 out of 140

On the format

The sales software produces a laid-out PDF today. **The structured file is produced from the same data**, in whichever of the formats the software and the operator actually accepted during the tests of 11 and 12/08. **No format is announced as supported before that test**, and the layout the client sees does not change.

Putting the rule into force is signed. The agent writes it, tests it and puts figures on it; **it is the chartered accountant's approval that makes it defensible** on the day of an audit. Without that, the rule is only a setting.

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.