



Supplier invoice check

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

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94 invoices · 6 discrepancies · fictional document

Fictional document — demonstration example

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Fictional document, produced for demonstration. No real supplier. Matching is on three documents: invoice, purchase order, goods-received note. **A discrepancy is not a fraud** — it is a difference that calls for an explanation.

Material discrepancies

Supplier	Invoice	Billed	Expected	Gap	Nature
Verne Énergie	VE-2026-0812	€18,140	€15,960	+€2,180	3% discount instead of 7% (framework agreement)
Bertrand Matériaux	BM-4471	€9,630	€8,390	+€1,240	Line added with no variation order
Loiret Services	LS-2026-119	€4,200	—	+€4,200	No goods-received note
Aubel Transport	AT-8823	€1,204.18	€1,202.40	+€1.78	VAT rounding

Supplier	Invoice	Billed	Expected	Gap	Nature
Kane Fournitures	KF-2261	€687.45	€684.10	+€3.35	VAT rounding
Mareuil Papeterie	MP-0914	€312.90	€308.70	+€4.20	VAT rounding

The three VAT roundings are reported and not pursued: they sit under the €5 threshold and call for no action. Suppressing them would have suggested a flawless check; pursuing them would have wasted time. So they are stated, and filed.

Verne Énergie — discount rate history

Invoice	Date	Net base	Discount applied	Discount due	Gap
VE-2026-0641	04/04/2026	€16,200	3%	7%	€648
VE-2026-0688	06/05/2026	€19,400	3%	7%	€776
VE-2026-0730	05/06/2026	€22,100	3%	7%	€884
VE-2026-0774	04/07/2026	€24,300	3%	7%	€972
VE-2026-0812	04/08/2026	€18,140	3%	7%	€2,180
Total	5 months	—	—	—	€9,430

The August gap is larger than the earlier ones on a comparable base: that invoice includes a quarterly adjustment on which the discount was not applied either. The detail is set out in the claim letter.