SA **Supplier A, Inc.**

Ref EINV-2026-SAMPLE-0001 ISSUED · SANDBOX

ELECTRONIC INVOICE

ELECTRONIC INVOICE

eINV · Issued via ISET eTR

A verifiable demand for payment for the goods or services itemised below. This document is not a negotiable instrument; it evidences a receivable assignable under the PPSA.

PHP 2,000,000.00

PHP — FIGURES AS RECORDED ON THE REGISTER

§ PARTIES

BUYER (ACCOUNT DEBTOR)	Buyer A Corp.	BUYER TIN	889-012-345

§ INVOICE

DATE OF ISSUE	2026-07-26	DUE DATE	2026-10-24

⇄ SETTLEMENT

CURRENCY	PHP	RAIL	Off-chain
SETTLED ON	Counterparties' own rails · bank transfer or stablecoin	CUSTODY	Registry holds no funds

§ REGISTRY

REFERENCE	EINV-2026-SAMPLE-0001	ISSUED BY	Supplier A, Inc.
ISSUED ON	July 26, 2026	AUDIT ANCHOR	aud_sample_inv
CONTROLLER — HOLDER	Factor Institution A	STATUS	ISSUED · sandbox

VERIFY

✓ **Issuer registered via ISET** — No TIN on file

Registered: ISET eTR — PQC-signed · RA 8792 §7

₱ **Settlement** — PHP · off-chain rail

✓ **Off-chain settlement**
Value moves on the parties' own rails — the registry holds no funds.

SIGNED AT THE REGISTRY SIGNING ROOT

Signature (ML-DSA-65): SAMPLE0000000000000000000000000000000000000000000000000000000000…
Record hash: SAMPLE0000000000000000000000000000000000000000000000000000000000…
Registry record, verifiable by reference.