# A finding should stand up to a second look.

Synthetic Australian demonstration. Snapshot 31 October 2026. All amounts in AUD excluding GST. Facilities and suppliers are fictional.

**Paid invoices A$79,652.93** Other invoices A$2,400.00
**Five net differences A$2,830.10** New recovery recorded A$0.00

## The findings

| Invoice / category | Quantity and unit-rate difference | Prior credit | Net difference |
|---|---|---|---|
| MS-7216 / Supplies | 100 packs x (135.00 - 125.00) | 200.00 | 800.00 |
| WK-1001 / Catering | 800 meals x (13.75 - 12.75) | 0.00 | 800.00 |
| JR-1005 / Staffing | 120 hours x (113.00 - 105.00) | 0.00 | 960.00 |
| FL-0930 / Laundry | 850.5 kg x (2.85 - 2.65) | 0.00 | 170.10 |
| HS-1019 / Maintenance | 4 visits x (420.00 - 395.00) | 0.00 | 100.00 |

## One example, with its source

**JR-1005 - Juniper Relief Staffing**
Rivergum Residential Aged Care. Invoice 5 October 2026. RN-WKDAY-HOUR.

Clause 4.1 specifies AUD 105.00 excluding GST for one ordinary weekday day-shift registered nurse hour, effective 1 January-31 December 2026. The invoice charges A$113.00 per hour for 120 hours. No linked price credit is recorded. The net question for finance is A$960.00.

## Exceptions stay visible

JR-1011 has no applicable Sunday rate and is referred for manual review. TF-1028 is unpaid and stays outside the paid-line comparison. Fourteen of sixteen lines match a documented rate.

All five findings await finance review. An amendment, service condition or further credit may explain a difference. The prior A$200 credit on MS-7216 is already deducted. No customer outcome or likely recovery rate is implied.

Explore the working example at https://fairfen.aloftnoodle6.chatgpt.site/demo