

Fernlink Fibre

PO Box 2842, Wellington 6140

GST GST 88-546-732

TAX INVOICE

Invoice #SKB-774402
Date: 20 Jan 2026
Due: 27 Jan 2026

Bill to
Jane Doe Digital
12 Fantail Lane, Mount Victoria, Wellington 6011

Description	Amount
Fibre broadband — monthly plan	\$87.70
Subtotal	\$87.70
GST 15%	\$13.15
Total	\$100.85

Thank you for your business.