

Kererū Code Tools

Billed online

TAX INVOICE

Invoice #SUB-938204
Date: 19 May 2025
Due: 08 Jun 2025

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

Description	Amount
Kererū Code Tools — annual licence	\$228.53
Subtotal	\$228.53
GST 15%	\$34.28
Total	\$262.81

Thank you for your business.