

Fernlink Fibre

PO Box 2842, Wellington 6140

GST GST 88-546-732

TAX INVOICE

Invoice #SKB-206892
Date: 20 Mar 2026
Due: 27 Mar 2026

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

Description	Amount
Fibre broadband — monthly plan	\$81.19
Subtotal	\$81.19
GST 15%	\$12.18
Total	\$93.37

Thank you for your business.