

Shieldfern Networks

Billed online

TAX INVOICE

Invoice #SUB-794386
Date: 09 Mar 2026
Due: 23 Mar 2026

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

Description	Amount
Shieldfern Networks — monthly usage	\$572.75
Subtotal	\$572.75
GST 15%	\$85.91
Total	\$658.66

Thank you for your business.