

Jane Doe Digital

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TAX INVOICE

Invoice #2025-009
Date: 30 Jul 2025
Due: 19 Aug 2025

Bill to

Pacific Rim Foods

5 Hutt Road, Wellington 6021

Description	Amount
Online ordering integration	\$2,650.00
Subtotal	\$2,650.00
GST 15%	\$397.50
Total	\$3,047.50

Payment by direct credit to Tuatara Bank 12-3456-7891234-00. Please reference invoice #2025-009.