

Southern Skies Air

Auckland Airport, Auckland 2022

TAX INVOICE

Invoice #TRV-655731
Date: 05 Nov 2025
Due: 25 Nov 2025

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

Description	Amount
Southern Skies Air — client site visit	\$383.27
Subtotal	\$383.27
GST 15%	\$57.49
Total	\$440.76

Thank you for your business.