

Jane Doe Digital

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TAX INVOICE

Invoice #2025-018
Date: 05 Dec 2025
Due: 25 Dec 2025

Bill to

Greenlane Vet Clinic

67 Riddiford Street, Wellington 6021

Description	Amount
Booking system + reminders integration	\$3,850.00
Subtotal	\$3,850.00
GST 15%	\$577.50
Total	\$4,427.50

Payment by direct credit to Tuatara Bank 12-3456-7891234-00. Please reference invoice #2025-018.