

Jane Doe Digital

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GST 123-456-789

TAX INVOICE

Invoice #2025-002
Date: 20 Apr 2025
Due: 04 May 2025

Bill to

Kōwhai Health Collective

9 Riverside Terrace, Lower Hutt 5010

Description	Amount
Product roadmap & app maintenance retainer — April 2025	\$2,100.00
Subtotal	\$2,100.00
GST 15%	\$315.00
Total	\$2,415.00

Payment by direct credit to Tuatara Bank 12-3456-7891234-00. Please reference invoice #2025-002.