

Southern Skies Air

Auckland Airport, Auckland 2022

TAX INVOICE

Invoice #TRV-344512
Date: 05 Sep 2025
Due: 25 Sep 2025

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

Description	Amount
Southern Skies Air — client site visit	\$1,187.48
Subtotal	\$1,187.48
GST 15%	\$178.12
Total	\$1,365.60

Thank you for your business.