

Jane Doe Digital

12 Fantail Lane, Mount Victoria, Wellington 6011
jane@janedoedigital.co.nz · +64 21 555 0148
GST 123-456-789

TAX INVOICE

Invoice #2025-024
Date: 20 Feb 2026
Due: 06 Mar 2026

Bill to
Kōwhai Health Collective
9 Riverside Terrace, Lower Hutt 5010

Description	Amount
Product roadmap & app maintenance retainer — February 2026	\$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 #2025-024.