

Kererū Code Tools

Billed online

TAX INVOICE

Invoice #SUB-861374
Date: 21 Mar 2026
Due: 04 Apr 2026

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

Description	Amount
Kererū Code Tools — monthly subscription	\$13.49
Subtotal	\$13.49
GST 15%	\$2.02
Total	\$15.51

Thank you for your business.