

Jane Doe Digital

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GST 123-456-789

TAX INVOICE

Invoice #2025-023
Date: 18 Feb 2026
Due: 10 Mar 2026

Bill to
Solstice Events Co
12 Dixon Street, Wellington 6011

Description	Amount
Ticketing site performance overhaul	\$3,300.00
Subtotal	\$3,300.00
GST 15%	\$495.00
Total	\$3,795.00

Payment by direct credit to Tuatara Bank 12-3456-7891234-00. Please reference invoice #2025-023.