

Jane Doe Digital

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GST 123-456-789

TAX INVOICE

Invoice #2025-012
Date: 10 Sep 2025
Due: 30 Sep 2025

Bill to
Summit Property Management
150 Willis Street, Wellington 6011

Description	Amount
Tenant portal build — Phase 1	\$4,800.00
Subtotal	\$4,800.00
GST 15%	\$720.00
Total	\$5,520.00

Payment by direct credit to Tuatara Bank 12-3456-7891234-00. Please reference invoice #2025-012.