

Bugwatch

Billed online

TAX INVOICE

Invoice #SUB-963795

Date: 13 Feb 2026

Due: 05 Mar 2026

Bill to

Jane Doe Digital

12 Fantail Lane, Mount Victoria, Wellington 6011

Description	Amount
Bugwatch — monthly usage	\$440.82
Subtotal	\$440.82
GST 15%	\$66.12
Total	\$506.94

Thank you for your business.