

PrintPress Cards

Billed online

TAX INVOICE

Invoice #ADV-163790
Date: 11 Jul 2025
Due: 18 Jul 2025

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

Description	Amount
Business cards & signage	\$64.23
Subtotal	\$64.23
GST 15%	\$9.63
Total	\$73.86

Thank you for your business.