

Harbourside Vehicle Service Centre

Wellington

TAX INVOICE

Invoice #VEH-671959
Date: 05 Feb 2026
Due: 19 Feb 2026

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

Description	Amount
Scheduled service	\$488.63
Subtotal	\$488.63
GST 15%	\$73.29
Total	\$561.92

Thank you for your business.