

Jane Doe Digital

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TAX INVOICE

Invoice #2025-007
Date: 20 Jun 2025
Due: 10 Jul 2025

Bill to

Alderman & Cross Legal

88 Featherston Street, Wellington 6011

Description	Amount
Client portal — document upload feature	\$3,100.00
Subtotal	\$3,100.00
GST 15%	\$465.00
Total	\$3,565.00

Payment by direct credit to Tuatara Bank 12-3456-7891234-00. Please reference invoice #2025-007.