

Fernlink Fibre

PO Box 2842, Wellington 6140

GST GST 88-546-732

TAX INVOICE

Invoice #SKB-312897
Date: 20 Jun 2025
Due: 27 Jun 2025

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

Description	Amount
Fibre broadband — monthly plan	\$90.45
Subtotal	\$90.45
GST 15%	\$13.57
Total	\$104.02

Thank you for your business.