

# Jane Doe Digital

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GST 123-456-789

## TAX INVOICE

Invoice #2025-003  
Date: 05 May 2025  
Due: 25 May 2025

Bill to

### Tūi Marketing Ltd

21 Ghuznee Street, Wellington 6011

| Description                        | Amount                      |
|------------------------------------|-----------------------------|
| Marketing site rebuild + SEO setup | \$4,200.00                  |
| Subtotal                           | \$4,200.00                  |
| GST 15%                            | \$630.00                    |
| <strong>Total</strong>             | <strong>\$4,830.00</strong> |

Payment by direct credit to Tuatara Bank 12-3456-7891234-00. Please reference invoice #2025-003.