

Fernlink Fibre

PO Box 2842, Wellington 6140

GST GST 88-546-732

TAX INVOICE

Invoice #SKB-273504
Date: 20 Dec 2025
Due: 27 Dec 2025

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

Description	Amount
Fibre broadband — monthly plan	\$78.12
Subtotal	\$78.12
GST 15%	\$11.72
Total	\$89.84

Thank you for your business.