

Fernlink Fibre

PO Box 2842, Wellington 6140

GST GST 88-546-732

TAX INVOICE

Invoice #SKB-558816
Date: 20 Nov 2025
Due: 04 Dec 2025

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

Description	Amount
Fibre broadband — monthly plan	\$80.37
Subtotal	\$80.37
GST 15%	\$12.06
Total	\$92.43

Thank you for your business.