

Fernlink Fibre

PO Box 2842, Wellington 6140

GST GST 88-546-732

TAX INVOICE

Invoice #SKB-514365
Date: 20 May 2025
Due: 09 Jun 2025

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

Description	Amount
Fibre broadband — monthly plan	\$87.30
Subtotal	\$87.30
GST 15%	\$13.09
Total	\$100.39

Thank you for your business.