

Fernlink Fibre

PO Box 2842, Wellington 6140

GST GST 88-546-732

TAX INVOICE

Invoice #SKB-156348
Date: 20 Oct 2025
Due: 03 Nov 2025

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

Description	Amount
Fibre broadband — monthly plan	\$86.75
Subtotal	\$86.75
GST 15%	\$13.01
Total	\$99.76

Thank you for your business.