

Fernlink Fibre

PO Box 2842, Wellington 6140

GST GST 88-546-732

TAX INVOICE

Invoice #SKB-266171
Date: 20 Feb 2026
Due: 27 Feb 2026

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

Description	Amount
Fibre broadband — monthly plan	\$87.41
Subtotal	\$87.41
GST 15%	\$13.11
Total	\$100.52

Thank you for your business.