

Fernlink Fibre

PO Box 2842, Wellington 6140

GST GST 88-546-732

TAX INVOICE

Invoice #SKB-624509
Date: 20 Apr 2025
Due: 27 Apr 2025

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

Description	Amount
Fibre broadband — monthly plan	\$89.88
Subtotal	\$89.88
GST 15%	\$13.48
Total	\$103.36

Thank you for your business.