

SocialSphere Ads

Billed online

TAX INVOICE

Invoice #ADV-608367
Date: 24 Jan 2026
Due: 07 Feb 2026

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

Description	Amount
Facebook/Instagram ads € monthly spend	\$216.33
Subtotal	\$216.33
GST 15%	\$32.45
Total	\$248.78

Thank you for your business.