

PrintPress Cards

Billed online

TAX INVOICE

Invoice #ADV-212318
Date: 13 Mar 2026
Due: 02 Apr 2026

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

Description	Amount
Business cards & signage	\$105.35
Subtotal	\$105.35
GST 15%	\$15.80
Total	\$121.15

Thank you for your business.