

Fernlink Fibre

PO Box 2842, Wellington 6140

GST GST 88-546-732

TAX INVOICE

Invoice #SKB-878314
Date: 20 Sep 2025
Due: 10 Oct 2025

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

Description	Amount
Fibre broadband — monthly plan	\$81.42
Subtotal	\$81.42
GST 15%	\$12.21
Total	\$93.63

Thank you for your business.