

Kōtuku Assurance

Auckland

TAX INVOICE

Invoice #INS-317907
Date: 21 Sep 2025
Due: 11 Oct 2025

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

Description	Amount
Public liability insurance — instalment	\$442.65
Subtotal	\$442.65
GST 15%	\$66.40
Total	\$509.05

Thank you for your business.