



Billed online

TAX INVOICE

Invoice #SUB-441129
Date: 07 Jul 2025
Due: 27 Jul 2025

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

Description	Amount
Bugwatch — monthly usage	\$618.84
Subtotal	\$618.84
GST 15%	\$92.83
Total	\$711.67

Thank you for your business.