

Jane Doe Digital

12 Fantail Lane, Mount Victoria, Wellington 6011
jane@janedoedigital.co.nz · +64 21 555 0148
GST 123-456-789

TAX INVOICE

Invoice #2025-022
Date: 15 Feb 2026
Due: 01 Mar 2026

Bill to

Northstone Retail Group

44 Cuba Street, Wellington 6011

Description	Amount
Website maintenance & hosting retainer — February 2026	\$1,650.00
Subtotal	\$1,650.00
GST 15%	\$247.50
Total	\$1,897.50

Payment by direct credit to Tuatara Bank 12-3456-7891234-00. Please reference invoice #2025-022.