

Shieldfern Networks

Billed online

TAX INVOICE

Invoice #SUB-652625
Date: 21 Nov 2025
Due: 05 Dec 2025

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

Description	Amount
Shieldfern Networks — monthly usage	\$235.37
Subtotal	\$235.37
GST 15%	\$35.31
Total	\$270.68

Thank you for your business.