

SocialSphere Ads

Billed online

TAX INVOICE

Invoice #ADV-334642
Date: 29 May 2025
Due: 05 Jun 2025

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

Description	Amount
Facebook/Instagram ads — monthly spend	\$215.21
Subtotal	\$215.21
GST 15%	\$32.28
Total	\$247.49

Thank you for your business.