

Jane Doe Digital

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GST 123-456-789

TAX INVOICE

Invoice #2025-010
Date: 15 Aug 2025
Due: 29 Aug 2025

Bill to

Northstone Retail Group

44 Cuba Street, Wellington 6011

Description	Amount
Website maintenance & hosting retainer — August 2025	\$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 #2025-010.