Invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

Kowhai Social

27 Cuba Street, Te Aro, Wellington 6011

New Zealand

aroha@example.com

BILL TO

Example Client (New Zealand)

120 Ponsonby Road, Grey Lynn, Auckland 1021

New Zealand

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Monthly management, October, 3 platforms	1	NZ$1,800.00		NZ$1,800.00
Content shoot (hours)	3	NZ$95.00		NZ$285.00
Ad campaign setup	1	NZ$350.00		NZ$350.00

Subtotal	NZ$2,435.00
Total	**NZ$2,435.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.