

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0097

Date: 2024-04-26

To: Summit Consultants Ltd

Reference: March Expenses

Description	Amount

Fuel for APR Prius purchased on DC fuel card. Ch	98.1
Walking festival expenses to charge on - Strava	624.91
Adobe Systems monthly subscription	33.15
Norton Subscription for APR computers	274.99
New computer, and 2 x screens, keyboards etc	2011

GST	392.48
TOTAL NZD	3042.15

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