

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0111

Date: 2024-07-16

To: Summit Consultants Ltd

Reference: DC Visa exps

Description	Amount

Expenses on DC Visa June Quotable Value - APR qu	343.85
Fuel and travel expenses for Velodrome project s	275.59
NZ Recreation Donation - APR Donation	149.5

GST	100.3
TOTAL NZD	768.94

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