

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0133

Date: 2024-12-06

To: Summit Consultants Ltd

Reference: Oct/Nov exps

Description	Amount
DC fuel - fuel for Prius - charge to APR	33.95
Adobe Systems Oct	33.98
Adobe Systems Nov	34.16
PB Tech - RAM order for Kerry Computer	60.19
NZ Planning Institute	20
GST	14.89
TOTAL NZD	182.28

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