

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0135

Date: 2025-01-31

To: Summit Consultants Ltd

Reference: Dec Jan Charges

Description	Amount

Expenses on DC credit card for Christmas lunch.	263.67
Woolworths, drinks and chocolates for staff	146.39
Ram for Kerry's computer	60.19
Monthly Adobe charge	34.24

GST	61.33
TOTAL NZD	504.49

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