

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0154

Date: 2025-07-31

To: Summit Consultants Ltd

Reference: May-Jun Charges

Description	Amount

Expenses for APR Consultants made on DC Visa May	859.15
2/05 - Company annual return	57.2
4/05 - Adobe monthly subscription (no GST)	38.76
16/05 - Institute of Directors member meeting	30
24/05 - Zoom subscription (no GST)	277.45
2/06 - Adobe monthly subscription (no GST)	38.76
18/06 - Parking fine	85
30/06 - Recreation Aotearoa yearly subscription	239.26
Fuel for Prius purchased on Z Card 2/07/25	92.72

GST	65.76
TOTAL NZD	859.15

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