

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0169

Date: 2026-03-31

To: Summit Consultants Ltd

Reference: Jan Charges

Description	Amount

Charges for January 26 on DC Visa	1851.07
6/01 - NZ Post prepaid envelopes (Walking Festiv	675.69
6/01 - The Warehouse prepaid envelopes (Walking	891
7/01 - Microsoft 365 subscription	229
21/01 - PB Tech wireless mouse	55.38

GST	241.44
TOTAL NZD	1851.07

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