

# Stirling Projects Ltd

Auckland, New Zealand

## TAX INVOICE INV-0171

Date: 2026-03-31

To: Summit Consultants Ltd

Reference: Mar Charges

Description	Amount
Charges for March 26 on DC Visa	1125
2/02 - Adobe monthly subscription (NO GST)	38.76
13/03 - Norton anti virus subscription	274.99
20/03 - Pak n Save (Walking Festival)	91.76
20/03 - Burger Fuel (Walking Festival)	96.35
20/03 - Domino's (Walking Festival)	108.12
20/03 - Domino's (Walking Festival)	210.83
24/03 - Microsoft 365 subscription	229
24/03 - Auckland Toyota Prius WOF	81.19
Adjustment for incorrect charge on inv-0164 22/0	-6
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GST	141.69
<b>TOTAL NZD</b>	<b>1125</b>

Demo document generated for getboxkite.com sample data.