

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0088

Date: 2024-01-19

To: David Crane

Reference: Dec exps

| Description | Amount |
|--|---------------|
| ----- | |
| Alan's hours worked for DC December. WE 11/12 24 | 840 |
| Purchases for jobs for DC by Alan. Bunnings - Pa | 64.79 |
| Lightbulbs Cemix repair and grout purchased for | 21.67 |
| ----- | |
| GST | 12.97 |
| TOTAL NZD | 939.43 |

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