

# Stirling Projects Ltd

Auckland, New Zealand

## TAX INVOICE INV-0090

Date: 2024-02-21

To: David Crane

Reference: Jan Exps

Description	Amount
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Pool Chlorine - DC purchased on mitre 10 acct.	122.55
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GST	15.98
<b>TOTAL NZD</b>	<b>122.55</b>

Demo document generated for getboxkite.com sample data.