

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0098

Date: 2024-04-10

To: David Crane

Reference: Exps April

Description	Amount

WE 8/4/24 - 1/2 Day Friday (5/4/24)	140
Alan purchased for work at DC house. Washer and	20.77
WE 15/4/24 - 1/2 Day	140
Purchased by Alan for Rimu Place - Roof screws	221.13

GST	36.29
TOTAL NZD	558.19

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