

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0101

Date: 2024-05-30

To: David Crane

Reference:

Description	Amount
Expenses on April Visa - Riverside Brewery, Auck	66.9
Alan's hrs WE 13/5/24 1 day	280
Reimburse Alan for roof screws purchased for DC	129.75
Alan's Hours WE 20/5 (5days)	1400
Bunnings inv - purchased by Alan for Kowhai St -	19.43
Bunnings Inv - Purchased by Alan for Kowhai Stre	410.53
Bunnings inv - purchased by Alan for 66 Matai St	235.12
Expenses on May Visa - Waste management - Bin hi	610
Bunnings Inv - purchased by Alan for Kowhai Stre	260.36

GST	225.93
TOTAL NZD	3412.09

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