

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0109

Date: 2024-07-15

To: David Crane

Reference: July exps

Description	Amount

Alan Purchased for 66 Matai Street. No more gaps	69.24
Alan's hrs worked WE 1/7/24 (2 days)	560
Alan purchased for 66 Matai St. Charge to DC. Bu	636.72
Alan's hrs worked WE 8/7/24 (20hrs)	700

GST	105.9
TOTAL NZD	2071.86

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