

# Stirling Projects Ltd

Auckland, New Zealand

## TAX INVOICE INV-0118

Date: 2024-08-21

To: David Crane

Reference: Aug exps

Description	Amount
DC Expenses purchased by Alan for Flats. Bunning	448.54
Alan's hrs 19/08 - half a day - Kowhai St Buildi	140
GST	58.51
<b>TOTAL NZD</b>	<b>588.54</b>

Demo document generated for getboxkite.com sample data.