

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0121

Date: 2024-09-10

To: David Crane

Reference:

Description	Amount

David's expenses purchased on acct. Bunnings 945	99.22
DC expenses for pool job. Mitre 10X-564747. Ceme	21.03
Alans Hrs WE 9/9/24 - 6hrs - for pool	175
Alan hrs WE 16/9 - 1.5 Days	420

GST	18.03
TOTAL NZD	733.28

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