

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0127

Date: 2024-10-07

To: David Crane

Reference: Visa exps Sept

Description	Amount
Air NZ - Flights to be reimbursed	681.6
Waste Management	14
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Air NZ (Parking to be reimbursed)	30
Winterland Express (Taxi)	40.15
GST	101.71
TOTAL NZD	779.75

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