

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0128

Date: 2024-10-10

To: David Crane

Reference:

Description	Amount
Alan Purchased for Kowhai St. Mitre 10 X-599933.	163.41
Alan purchased for Kowhai St. Mitre 10 X-599962.	59.31
Alan's hrs worked WE 14/10 (3days)	840
Alan Purchased for Kowhai St. Parfix filler, Pal	207
Alan purchased for Kowhai St. Paint, brushes.	201.21
Alan's fuel for Van	73.3
Alan's hrs WE 21/10 - 1 day	280

GST	91.85
TOTAL NZD	1824.23

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