

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0132

Date: 2025-01-31

To: David Crane

Reference: Dec Exps

Description	Amount
Alan purchased for David's flats. Entry Locks, h	558.57
Alan's hrs WE 2.12.2024	140
Alan purchased for David's work. Plywood and tim	39.9
Charge to DC - for flats - Duracote flush solid	197.22
Charge to DC - for flats - Duracote flush solid	197.22
Charge to DC - 3x thumbscrews	24.81
Alan purchased for David's work. Entrance knob s	53.88
Alan purchased for DC work. Screws, window restr	105.8
Purchased by Alan for DC. Tap Washers, Butyl con	145.53
Purchased for DC. Tube light	15.91

GST	200.83
TOTAL NZD	2239.67

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