

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0149

Date: 2025-05-31

To: David Crane

Reference: May Expenses

Description	Amount

Purchases by Alan Brooks for DC flats	1462.07
Alans hour WE 5/05/25	980
Alans hours WE 19/05/25	35
Hinges, Doors, Door knobs	237.43
Broad knife, Parfix filler	24.25
Paint mixers drill, Cemix repair & grout, Builde	63.96
Split rail fastener	14.38
Reimburse Thomas - Bunnings curtains	48.74

GST	58.31
TOTAL NZD	1462.07

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