

# Stirling Projects Ltd

Auckland, New Zealand

## TAX INVOICE INV-0159

Date: 2025-09-16

To: David Crane

Reference: August charges

Description	Amount
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Alan Brooks purchases from Bunnings for DC Flats	1693.87
4/08 - Aluminum tread sheet	74.29
13/08 - Screws	13.81
13/08 - Timber	93.99
15/08 - Timber	72.15
Alans hours WE 4/08/25	840
Alans hours WE 18/08/25	210
Visa charges on DC Visa 24/07 - 25/08 due 4/09	305.65
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GST	83.98
<b>TOTAL NZD</b>	<b>1693.87</b>

Demo document generated for getboxkite.com sample data.