

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0166

Date: 2025-11-12

To: David Crane

Reference: October Charges

Description	Amount

Alan Brooks purchases from Bunnings for DC Flats	608.18
Door, Hinges, Door knob sets, Screws	285.37
Alan hours WE 27/10	280

GST	42.81
TOTAL NZD	608.18

Demo document generated for getboxkite.com sample data.