

Stirling Projects Ltd

Auckland, New Zealand

TAX INVOICE INV-0172

Date: 2026-03-31

To: David Crane

Reference: Dec 25 - Mar 26 Charges

Description	Amount

Charges for DC from Dec 25 - Mar 26	1160.03
15/12/26 - Z Energy fuel	52.97
17/03/26 - Alan Brooks purchases paint from Bunn	81.7
Alan's hours WE 15/12/25	280
Alan's hours WE 5/01/26	700
Alan's hours WE 30/03/26	71
Adjustment for incorrect charge on inv-0159	-39.87

GST	14.23
TOTAL NZD	1160.03

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