

TAX INVOICE

19 JUN 2019

Vehicle Imports Limited
 PO Box 11096
 Ellerslie
 Auckland 1542
 NEW ZEALAND

New Lynn

Invoice Date
 13 Jun 2019

Invoice Number
 INV-3671

Reference
 GD3-2011635

GST Number
 124-032-652

CCW (2017) Limited
 Attention: ATTN: Chris
 44p Portage Rd
 New Lynn 0600
 Auckland
 NEW ZEALAND

IBC

Description	Quantity	Unit Price	Amount NZD
VIN Compliance	1.00	260.00	260.00
HONDA FIT			
Service Pack	1.00	65.00	65.00
Replaced front pads. Replaced rear wheel cylinder. Replaced all tyres.			
Front pads	1.00	23.00	23.00
Wheel cylinder	1.00	43.00	43.00
Tyres 195-65 R15	4.00	51.00	204.00
Labour	1.75	55.00	96.25
OFF AND ON PARTS-PLST TRIMS, COVERS, WHEELS AND SPARE WHEEL AREA. SANDBLAST UNDER BODY RUST. REPLACE NEW PART-CUT AND WELD SPARE WHEEL AREA. TREAT, PAINT, RUST PROOF. ENGINEERS FEE.	1.00	1,005.00	1,005.00
Subtotal			1,696.25
TOTAL GST 15%			254.44
TOTAL NZD			1,950.69

Stk # 8461

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Recharge Branch

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Recharge IBC.

Due Date: 20 Jul 2019

Please Pay Direct Credit Payment to:

Account Name : CCW(2017)Limited
 Account Number : ASB Bank 12-3252-0068857-00

Credit Card Payment costs extra 2.5% Surcharge per transaction.

For pickup or queries, please ring 09-813-3100 during the day.
 After hours, please email chris@ccw.net.nz or accounts@ccw.net.nz (accounts inquiries only)

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