

TAX INVOICE

Vehicle imports Hamilton
645 Te Rapa Road
Te Rapa
Hamilton 3200
NEW ZEALAND

Hamilton

Invoice Date
11 Jul 2019
Invoice Number
INV-3534-1
Reference
ZVW41-3097669
GST Number
124-032-652

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

IBC

STK 8425

Description	Quantity	Unit Price	Amount NZD
Toyota Prius			
Replaced seat belts.			
R Seat belt	1.00	305.00	305.00
L Seat belt	1.00	305.00	305.00
Labour	0.50	55.00	27.50
		Subtotal	637.50
		TOTAL GST 15%	95.63
		TOTAL NZD	733.13

ENTERED

*Recharge
IBC*

*Jordan
BUTSEL*

Due Date: 20 Aug 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)

[View and pay online now](#)

TAX INVOICE

Vehicle Imports Limited
PO Box 11096
Ellerslie
Auckland 1542
NEW ZEALAND

Invoice Date
10 Jul 2019

CCW (2017) Limited
Attention: ATTN: Chris

Invoice Number
INV-4620-1

44p Portage Rd
New Lynn 0600

Reference
7AT0DH78X19362568

Auckland
NEW ZEALAND

GST Number
124-032-652

New Lynn.

STK 8850

IBC.

Description	Quantity	Unit Price	Amount NZD
Nissan Tiida			
OFF AND ON PARTS-WIPER AND MOTOR, PLST TRIMS, COVERS. SANDBLAST FIRE WALL RUST AND CUT AND WELD. TREAT, PAINT, RUST PROOF. ENGINEERS FEE.	1.00	863.00	863.00
Subtotal			863.00
TOTAL GST 15%			129.45
TOTAL NZD			992.45

ENTERED

Recharge

Due Date: 20 Aug 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)

[View and pay online now](#)

PAYMENT ADVICE

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

Customer	Vehicle Imports Limited
Invoice Number	INV-4620-1
Amount Due	992.45
Due Date	20 Aug 2019
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Vehicle imports Hamilton
 645 Te Rapa Road
 Te Rapa
 Hamilton 3200
 NEW ZEALAND

Invoice Date
8 Jul 2019

Invoice Number
INV-4390

Reference
7AT0GF0BX19002471

GST Number
124-032-652

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

Hamilton

[Handwritten signature]

STK 8756

IBC.

ENTERED

[Handwritten signature]

Description	Quantity	Unit Price	Amount NZD
Re Compliance	1.00	260.00	260.00
Subaru Legacy			
Service Pack	1.00	65.00	65.00
Replaced all pads. Replaced right front lower control arm bush.			
Brake pads	2.00	23.00	46.00
Arm bushes	2.00	44.00	88.00
OFF AND ON PARTS-ALL WHEELS. SANDBLAST UNDER BODY RUST, TREAT, PAINT, RUST PROOF. ENGINEERS FEE.	1.00	305.00	305.00
Labour	4.00	55.00	220.00
		Subtotal	984.00
		TOTAL GST 15%	147.60
		TOTAL NZD	1,131.60

Branch {
IBC.

305.00

Due Date: 20 Aug 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.

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