



INVOICE

1906002

Auckland EV Limited
 P O BOX 14423, Panmure, Auckland 1741
 email: info@akev.co.nz
 Phone: 027 478 6385

INVOICE NUMBER | **1906002**
 INVOICE DATE | **June 14, 2019**

VEHICLE REFERENCE | ZEO-006975

INVOICE TO:
 IBC Japan Ltd
 64 Miyanomae-cho, Nakajima
 Fushimi-ku, Kyoto
 Japan

SHIPPED TO:
 N/A

PAYMENT TERMS | 7 Days from invoice
SHIPPED VIA | N/A

GST Rate: 15.00%

GST : 114-224-588

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0.50	ZEO-006975 Basic Compliance	\$295.00	\$147.50
0.50	2nd Hand Rear Beam	\$695.00	\$347.50
0.50	Labour for 2nd hand rear beam replacement	\$240.00	\$120.00
1.00	Tyres 205/55R16 (2 replaced)	\$60.00	\$60.00
0.375	Labour (replace tyres)	\$55.00	\$20.63
0.50	Expose and repair right rear inner and outer panel areas	\$480.00	\$240.00
0.50	Prime and Paint all right rear areas after repairs are completed	\$280.00	\$140.00
0.50	Certifiers	\$250.00	\$125.00
NOTES:		SUBTOTAL	\$1,200.63
This invoice is for 50% of the actual costs incurred to repair the NZ non-compliant damage behind the right rear bumper on Nissan Leaf ZEO-006975		GST	\$180.09
		FREIGHT	
			\$1,380.72
			Total Due Now

DIRECT CREDIT PAYMENTS MAY BE MADE TO:
 Auckland EV Limited
 06-0225-0893612-00

MAKE ALL CHEQUES PAYABLE TO:
 Auckland EV Limited
 PO Box 14423
 Panmure
 Auckland 1741

THANK YOU FOR YOUR BUSINESS!