

BRCC



TAX INVOICE

Vehicle Imports Limited
PO Box 11096
Eilerslie
Auckland 1542
NEW ZEALAND

Invoice Date
16 Aug 2019

Invoice Number
INV-4258

Reference
7AT0GK0CX19105701

GST Number
124-032-652

CCW (2017) Limited
44p Portage Rd
New Lynn 0600
Auckland
NEW ZEALAND

New Lynn

16 AUG 2019

Description	Quantity	Unit Price	Amount NZD
VIN Compliance	1.00	260.00	260.00
Suzuki Swift			
Re Compliance	1.00	200.00	200.00
Service Pack	1.00	65.00	65.00
Repair both top strut play			
LVV	1.00	598.00	598.00
OFF AND ON PARTS-F/BUMPER, HEAD LIGHTS,F/RADIATOR SUPPORT PANEL,F/BUMPER REINFORCEMENT. REPLACE PARTS-F/RADIATOR SUPPORT PANEL AND F/BUMPER REINFORCEMENT. CUT AND WELD,REPAIR, TREAT, RUST PROOF,PAINT. WHEEL ALIGNMENT. ENGINEERS FEE.	1.00	1,380.00	1,380.00
Labour	1.50	55.00	82.50
		Subtotal	2,585.50
		TOTAL GST 15%	387.83
		TOTAL NZD	2,973.33

SHR # 8624

[Handwritten signature]

ENTERED

[Handwritten signature]

* Recharge IBC as per Neil Dawson *[Signature]*

Recharge Branch

Due Date: 20 Sep 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 09-826-0211 or 027-813-3100 during the day.
After hours, please email ange@ccw.net.nz or accounts@ccw.net.nz(accounts inquiries only)

[View and pay online now](#)

IBC — \$ 1662.50 + GST = \$ 1911.88
BRC — \$ 598.00 + GST 29 687.