

**nelson auto parts**  
 70 st vincent st  
 nelson

INVOICE TO:  
 KARLS CARS LTD  
 8 WHAKAREWA ST  
 MOTUKEA  
 7143

DELIVER TO:  
 KARLS CARS LTD

12/11/19 2644 2449

TRADE  
 QUOTATION NO1503E

1	NISSAN DUALIS KNJ10---252449	0.00	0.00
1	TEST AND FIND AUTO FAULTY	10.00	0.00
1	SUPPLY 4WD AUTO	2115.00	2115.00
1	FREIGHT	160.00	160.00
10	CVT OIL 10L	22.50	225.00
16	LABOUR 16HRS	70.00	1120.00
1	CAN SUPPLY OWN AUTO PRICE LESS AUTO@ FREIGHT	0.00	0.00

2 GRAHAM

Sub Total 3620.00

Bank account no 010702 0154338 00  
 Please Use You 'customer No' As Reference.

G.S.T. 543.00

TOTAL 4163.00