

STATEMENT

ATNZ - Albany Motors
232 Albany Highway
Rosedale
Auckland 0632
NEW ZEALAND

As At
26 Oct 2022

GST Number
128414258

Key Alliance Pro Ltd
10 Doncaster Street
Mangere,
Auckland 2022
NEW ZEALAND
Tel. No. 09 265 0993
Email:
keyalliancepro@gmail.co
m

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance NZD
11 May 2022	Invoice # INV-9835	Leo Spirit...	13 May 2022	10,392.50	0.00	10,392.50
25 May 2022	Invoice # INV-10096	Clover Ace...	31 May 2022	7,000.00	0.00	7,000.00
23 Jun 2022	Invoice # INV-10445	Dignity Ac...	27 Jun 2022	5,850.00	0.00	5,850.00
24 Jun 2022	Credit Note # CN-10469	Claims_KE2...		(1,000.00)	0.00	(1,000.00)

BALANCE DUE NZD 22,242.50

Bank Details:
Key Alliance Pro Limited
ASB
12-3237-0032186-00

PAYMENT ADVICE

To: Key Alliance Pro Ltd
10 Doncaster Street
Mangere,
Auckland 2022
NEW ZEALAND
Tel. No. 09 265 0993
Email: keyalliancepro@gmail.com

Customer	ATNZ - Albany Motors	
Overdue	Current	Total NZD Due
23,242.50	(1,000.00)	22,242.50
Amount Enclosed		

Enter the amount you are paying above