

# STATEMENT

ATNZ - Wheeler Motor Company Ltd.  
 171 Moorehouse Avenue,  
 Christchurch  
 NEW ZEALAND

As At  
 29 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  
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Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance NZD
6 Oct 2022	Invoice # INV-11751	Eminent Ac...	14 Oct 2022	5,994.90	0.00	5,994.90
6 Oct 2022	Invoice # INV-11752	Eminent Ac...	14 Oct 2022	8,534.10	0.00	8,534.10
6 Oct 2022	Invoice # INV-11753	Eminent Ac...	14 Oct 2022	7,594.55	0.00	7,594.55
6 Oct 2022	Invoice # INV-11754	Eminent Ac...	14 Oct 2022	11,034.20	0.00	11,034.20
6 Oct 2022	Invoice # INV-11755	Eminent Ac...	14 Oct 2022	20,570.00	0.00	20,570.00
6 Oct 2022	Invoice # INV-11756	Eminent Ac...	14 Oct 2022	8,955.00	0.00	8,955.00
6 Oct 2022	Invoice # INV-11757	Eminent Ac...	14 Oct 2022	10,897.35	0.00	10,897.35
28 Oct 2022	Invoice # INV-11945	Palmela 19...	4 Nov 2022	11,019.25	0.00	11,019.25
28 Oct 2022	Invoice # INV-11946	Palmela 19...	4 Nov 2022	18,689.75	0.00	18,689.75
28 Oct 2022	Invoice # INV-11947	Palmela 19...	4 Nov 2022	8,955.00	0.00	8,955.00
28 Oct 2022	Invoice # INV-11948	Palmela 19...	4 Nov 2022	8,673.25	0.00	8,673.25
28 Oct 2022	Invoice # INV-11949	Palmela 19...	4 Nov 2022	12,569.45	0.00	12,569.45
28 Oct 2022	Invoice # INV-11950	Palmela 19...	4 Nov 2022	15,805.55	0.00	15,805.55
28 Oct 2022	Invoice # INV-11951	Palmela 19...	4 Nov 2022	9,645.00	0.00	9,645.00
28 Oct 2022	Invoice # INV-11952	Palmela 19...	4 Nov 2022	7,525.55	0.00	7,525.55
28 Oct 2022	Invoice # INV-11953	Palmela 19...	4 Nov 2022	15,595.10	0.00	15,595.10
28 Oct 2022	Invoice # INV-11954	Palmela 19...	4 Nov 2022	13,219.20	0.00	13,219.20
28 Oct 2022	Invoice # INV-11955	Palmela 19...	4 Nov 2022	14,245.00	0.00	14,245.00
28 Oct 2022	Invoice # INV-11956	Palmela 19...	4 Nov 2022	7,744.05	0.00	7,744.05

**BALANCE DUE NZD 217,266.25**

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](mailto:keyalliancepro@gmail.com)

**Customer** ATNZ - Wheeler Motor Company Ltd.

<b>Overdue</b>	<b>Current</b>	<b>Total NZD Due</b>
73,580.10	143,686.15	217,266.25

**Amount Enclosed**

Enter the amount you are paying above