

STATEMENT

Esteem Cars Traders-879595
42 Rosebank Road
Avondale
Auckland 1026
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
1 Jul 2022	Invoice # INV-10497	Dignity Ac...	4 Jul 2022	12,118.33	0.00	12,118.33
30 Sep 2022	Invoice # INV-11670	Frontier A...	2 Oct 2022	18,633.08	0.00	18,633.08
30 Sep 2022	Invoice # INV-11671	Frontier A...	2 Oct 2022	3,945.23	0.00	3,945.23
30 Sep 2022	Invoice # INV-11672	Frontier A...	2 Oct 2022	4,094.03	0.00	4,094.03
13 Oct 2022	Invoice # INV-11853	Eminent Ac...	17 Oct 2022	8,638.28	0.00	8,638.28
13 Oct 2022	Invoice # INV-11854	Eminent Ac...	17 Oct 2022	7,152.98	0.00	7,152.98
13 Oct 2022	Invoice # INV-11855	Eminent Ac...	17 Oct 2022	3,130.43	0.00	3,130.43

BALANCE DUE NZD 57,712.36

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	Esteem Cars Traders-879595	
Overdue	Current	Total NZD Due
57,712.36	0.00	57,712.36
Amount Enclosed		

Enter the amount you are paying above