

# STATEMENT

EV City Ltd-863888  
Attention: David Boot  
158 Wordsworth St, Sydenham  
Christchurch 8023  
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 Jul 2022	Invoice # INV-10564	Garnet Ace...	11 Jul 2022	649,522.55	577,706.05	71,816.50
31 Jul 2022	Invoice # INV-11060	Frontier A...	16 Aug 2022	21,651.40	0.00	21,651.40
22 Sep 2022	Invoice # INV-11600	Frontier A...	30 Sep 2022	140,415.60	0.00	140,415.60
7 Oct 2022	Invoice # INV-11783	Eminent Ac...	14 Oct 2022	107,724.55	0.00	107,724.55
28 Oct 2022	Invoice # INV-11940	Palmela 19...	4 Nov 2022	222,071.85	0.00	222,071.85

**BALANCE DUE NZD 563,679.90**

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

<b>Customer</b>	EV City Ltd-863888	
<b>Overdue</b>	<b>Current</b>	<b>Total NZD Due</b>
341,608.05	222,071.85	563,679.90
<b>Amount Enclosed</b>		

Enter the amount you are paying above