

STATEMENT

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

As At
 5 Nov 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

Customer ATNZ - Wheeler Motor Company Ltd.

Overdue	Current	Total NZD Due
217,266.25	0.00	217,266.25

Amount Enclosed

Enter the amount you are paying above