

STATEMENT

Esteem Cars Traders-879595
42 Rosebank Road
Avondale
Auckland 1026
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
m

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
3 Nov 2022	Invoice # INV-12002	Palmela 19...	7 Nov 2022	2,942.68	0.00	2,942.68
3 Nov 2022	Invoice # INV-12003	Palmela 19...	7 Nov 2022	3,880.58	0.00	3,880.58

BALANCE DUE NZD 64,535.62

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	6,823.26	64,535.62
Amount Enclosed		

Enter the amount you are paying above