

STATEMENT

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

As At
 12 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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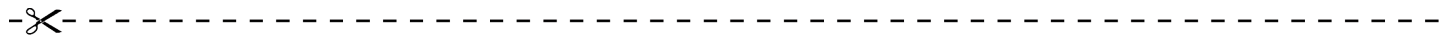
Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance NZD
6 Oct 2022	Invoice # INV-11751	Eminent Ac...	14 Oct 2022	5,994.90	0.00	5,994.90
6 Oct 2022	Invoice # INV-11752	Eminent Ac...	14 Oct 2022	8,534.10	0.00	8,534.10
6 Oct 2022	Invoice # INV-11753	Eminent Ac...	14 Oct 2022	7,594.55	0.00	7,594.55
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
8 Nov 2022	Invoice # INV-12039	Frontier A...	14 Nov 2022	12,945.50	0.00	12,945.50
8 Nov 2022	Invoice # INV-12040	Frontier A...	14 Nov 2022	15,545.65	0.00	15,545.65
8 Nov 2022	Invoice # INV-12041	Frontier A...	14 Nov 2022	15,881.45	0.00	15,881.45
8 Nov 2022	Invoice # INV-12042	Frontier A...	14 Nov 2022	8,897.50	0.00	8,897.50
8 Nov 2022	Invoice # INV-12043	Frontier A...	14 Nov 2022	21,553.25	0.00	21,553.25
8 Nov 2022	Invoice # INV-12044	Frontier A...	14 Nov 2022	9,513.90	0.00	9,513.90

8 Nov 2022	Invoice # INV-12045	Frontier A...	14 Nov 2022	13,586.05	0.00	13,586.05
8 Nov 2022	Invoice # INV-12046	Frontier A...	14 Nov 2022	7,445.05	0.00	7,445.05
8 Nov 2022	Invoice # INV-12047	Frontier A...	14 Nov 2022	17,925.00	0.00	17,925.00
8 Nov 2022	Invoice # INV-12048	Frontier A...	14 Nov 2022	24,795.10	0.00	24,795.10
8 Nov 2022	Invoice # INV-12049	Frontier A...	14 Nov 2022	28,885.65	0.00	28,885.65
8 Nov 2022	Invoice # INV-12050	Frontier A...	14 Nov 2022	15,635.35	0.00	15,635.35
8 Nov 2022	Invoice # INV-12051	Frontier A...	14 Nov 2022	11,846.10	0.00	11,846.10
8 Nov 2022	Invoice # INV-12052	Frontier A...	14 Nov 2022	10,944.50	0.00	10,944.50

BALANCE DUE NZD 432,666.30

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	215,400.05	432,666.30

Amount Enclosed

Enter the amount you are paying above