

# ENTERPRISE MOTOR GROUP LIMITED (MANUKAU)

622 Great South Road  
P.O. Box 63046  
Manukau City 2241

GST No: 60-271-879

Phone: (09) 277 7600

Fax: (09) 279 9190

March 30, 2022

## Copy Tax Invoice

TRAM 16840

KEY ALLIANCE PRO LTD - NO GST

Salesperson: House

Customer Id: KEYA

**Value**

### Sale Details

2013 Mazda CX-5

13,636.86

Stock No: 87134 Rego: PDQ828

VIN No: 7AT0C144X22102835

RETURNED DUE TO RUST ISSUES

INITIAL CAR PURCHASE PRICE \$12,156.86

INTERNATIONAL FREIGHT \$1480.00

TOTAL BEFORE RECON COSTS \$13,636.86

Sub-Total \$13,636.86

GST \$0.00

TRAM 16840 Printed: 30/03/22 3:39PM

**TOTAL \$13,636.86**

# TAX INVOICE

Vehicle Imports Limited - Manukau  
 Attention: LEON LEWIS & TYLER PROSSER  
 Level 1, 2-4 Sultan Street  
 Ellerslie 1051  
 Auckland  
 NEW ZEALAND

Invoice Date  
 29 Sep 2021

Invoice Number  
 INV-7654

Reference  
 Dugong Ace 22A \_ 5 Units  
 (Kobe)

GST Number  
 128414258

Key Alliance Pro Ltd  
 10 Sparky Road,  
 Otara,  
 Auckland 2023  
 NEW ZEALAND  
 Tel. No. 09 265 0993  
 Email:  
 keyalliancepro@gmail.com

Description	Quantity	Unit Price	Amount NZD
International Freight	5.00	<del>*</del> 1,200.00	6,000.00
Emergency Bunker Surcharge	5.00	<del>*</del> 80.00	400.00
Heat Treatment Charge	5.00	<del>*</del> 200.00	1,000.00
Customs GST (5 units)	1.00	7,658.25	7,658.25
CUSTOMS TRANSACTION/MPI BIO RISK LEVY	1.00	60.00	60.00

Master BL : MOLU18002438774  
 House BL : OSL121265O00052

Chassis No:

CW5W-5404509  
 E12-358713  
~~KEEAW-102835~~  
 NKE165-8036390  
 RM1-1006939

~~\*~~ \$1,480 No GST.

Subtotal	15,118.25
TOTAL GST 15%	9.00
<b>TOTAL NZD</b>	<b>15,127.25</b>

**Due Date: 1 Oct 2021**

Bank Details:  
 Key Alliance Pro Limited  
 ASB  
 12-3237-0032186-00

# ENTERPRISE MOTOR GROUP LIMITED (MANUKAU)

567 & 573 Great South Road  
P.O. Box 63046  
MANUKAU CITY 2241

GST No: 60-271-879

Phone: (09) 277 7600

Fax: (09) 279 9190

Email: orion@enterprisemg.co.nz

March 30, 2022

## Sundry Tax Invoice - Copy

67421

KEY ALLIANCE PRO -GSTABLE

KEYALL

Date	Reference	Comment	Amount
30/03/2022	CX-5	MAZDA CX-5 - RECON COSTS	960.12

MAZDA CX-5 KEEAW-102835 REGISTRATION PDQ828 - RETURNED DUE TO RUST- RECON COSTS

COSTS EXCL GST

PTS COMPLIANCE \$612.00

JAP PARTS \$140.00

REGISTRATION \$208.12

TOTAL EXCL GST \$960.12

INVOICES SUPPORTING CHARGES ATTACHED

Sub-Total \$960.12

GST \$144.02

Printed: 30/03/22 3:45PM

**TOTAL \$1,104.14**



## TAX INVOICE

VEHICLE IMPORTS LTD  
New Zealand

Date  
31 January 2022

PTS Compliance Ltd  
10 sparky road  
Otara  
Auckland Auckland 2023  
09 622 0909

Document  
SIN003731

Account  
C000057

GST number  
122-370-399

Reference

Item	Description	Unit of measure	Quantity	Unit price	Amount
	KEEAW-102835 - MAZDA CX-5				0.00
	Compliance inspection	Piece	1	540.00	540.00
	Labour- Vehicle movement for repair cert	Hour	1	72.00	72.00
	Replaced all pads				0.00
	Machine all rotors				0.00
				Subtotal	612.00
				GST	91.80
				Invoice total	<u>703.80</u>

**Due date: 7 February 2022**

Please make payment to bank account number: 02-0727-0193405-00 quoting your account number as the reference. Thank you.

Email: [PTSCompliance@ptsl.co.nz](mailto:PTSCompliance@ptsl.co.nz)



# TAX INVOICE

Enterprise Motor Group (Manukau)  
Attention: Daniel McLsac  
567 Great South Road  
Manukau  
Auckland 2104  
NEW ZEALAND

**Invoice Date**  
18 Mar 2022

**Invoice Number**  
INV-37140

**Reference**  
CX-5- O/N:50357

**GST Number**  
097-775-591

Jap Parts 2007 Limited  
5 Narek Place  
PO Box 76 399  
Manukau 2241  
Phone: 09 279 8822  
Fax: 09 279 9999

Description	Quantity	Unit Price	GST	Amount NZD
Vehicle Type - Mazda CX-5 / White KEEAW-102835 Done 88983KMs	1.00	0.00		0.00
Labour - Diagnostic check Noise. Fault Rear brakes. not the transmission.	1.00	140.00	15%	140.00
			Subtotal	140.00
			TOTAL GST 15%	21.00
			<b>TOTAL NZD</b>	<b>161.00</b>

## Due Date: 20 Apr 2022

All goods remain the property of Jap Parts 2007 Limited until invoice is paid in fully.

We are authorised to caveat vehicle if not paid on due date on customer cost.

Failure to make payment will result in debt collection cost on customer cost.

No warranty or refund if parts care altered, dismantled or damaged.

Credit accepted only if good are returned within 7 days with original invoice less minimum 20% handling fee applies. Procured parts are non-returnable.

The customer will be responsible for all freight charges.

Direct Credit Payment Our Bank Account Details As Follow:

ANZ Bank Account Number: 06-0193-0775282-00

RUC Customers - Daily for Enterprise Motor Group Ltd (Manukau) (Cid: 308723) (22/03/2022 to 22/03/2022)

Enterprise Motor Group Ltd 308723

Date	PLU	Description	Location	Sale ID	Reg No	Order No	Checksheet	Amount
22/03/2022	RUC	RUC and MVR transactions	Manukau City	854030256	PDQ830		PDQ830	\$239.34
22/03/2022	RUC	RUC and MVR transactions	Manukau City	854030256	PDQ829		PDQ829	\$239.34
22/03/2022	RUC	RUC and MVR transactions	Manukau City	854030256	PDQ836		PDQ836	\$239.34
22/03/2022	RUC	RUC and MVR transactions	Manukau City	854030256	PDQ835		PDQ835	\$239.34
22/03/2022	RUC	RUC and MVR transactions	Manukau City	854030256	PDQ822		PDQ822	\$239.34
22/03/2022	RUC	RUC and MVR transactions	Manukau City	854030256	PDQ821		PDQ821	\$239.34
22/03/2022	RUC	RUC and MVR transactions	Manukau City	854030256	PDQ828		PDQ828	\$239.34
22/03/2022	RUC	RUC and MVR transactions	Manukau City	854030256	PDQ827		PDQ827	\$239.34
22/03/2022	RUC	RUC and MVR transactions	Manukau City	854030256	PDQ826		PDQ826	\$239.34