



INVOICE

ATNZ - Stadium Cars-864068
564 Moorhouse Avenue
NEW ZEALAND

Invoice Date
19 Sep 2022

Invoice Number
ATNZ_INV-1578

Reference
Frontier Ace 190A _
N17-005305 (Kisarazu)

ATNZ 2000 LIMITED
124 Alexandra Street
Hamilton Central 3204
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
N17-005305 2013NISSANLATIO	1.00	4,978.00	4,978.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	200.00	200.00
Compliance Cost (Japan Car)	1.00	565.22	565.22

PLEASE NOTE:

1. Deposit of \$2,500/unit inclusive of GST per vehicle is due upon arrival.
2. Once deposits are paid, export certificates will be sent to your compliance centre.
3. The balance amount outstanding is to be cleared by the Due Date below.
4. Once vehicle is paid in full the MR2A will be released and IBC PPSR removed.

Vessel Arrival Date: 8 October 2022

Subtotal	5,963.22
TOTAL GST 15%	831.48
TOTAL NZD	6,794.70
Less Amount Credited	6,794.70
AMOUNT DUE NZD	0.00

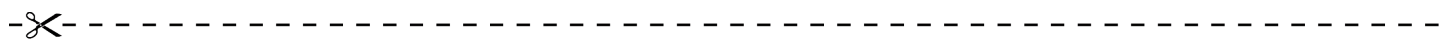
Due Date: 6 Jan 2023

Disclaimer:

The vehicle(s) indicated are what we have on our list as unpaid. Please exclude amount due for a specific vehicle if already paid.

Note that ownership of goods remains with ATNZ 2000 Limited and the PPSR hold will not be removed until fully paid.

Bank Details (NZD):
Key Alliance Pro Limited
ASB
12-3237-0032186-50



PAYMENT ADVICE

To: ATNZ 2000 LIMITED
124 Alexandra Street
Hamilton Central 3204
NEW ZEALAND

Customer ATNZ - Stadium Cars-864068
Invoice Number ATNZ_INV-1578

Amount Due 0.00
Due Date 6 Jan 2023

Amount Enclosed _____
Enter the amount you are paying above