

TAX INVOICE

Everest Auto Traders 2021 Limited
95B Rockfield Road
Penrose
Auckland 1061
NEW ZEALAND

Invoice Date
29 Nov 2022

Invoice Number
INV-12310

Reference
NT31-060379

GST Number
128414258

Key Alliance Pro Ltd
10 Doncaster Street
Mangere,
Auckland 2022
NEW ZEALAND
Tel. No. 09 265 0993
Email:
keyalliancepro@gmail.com

Description	Quantity	Unit Price	Amount NZD
NT31-060379 2009NISSAN X-TRAIL	1.00	7,266.00	7,266.00
\$7,266 CIF plus GST, excluding HT & EBS			
		Subtotal	7,266.00
		TOTAL GST 15%	1,089.90
		TOTAL NZD	8,355.90
		Less Amount Paid	2,179.80
		AMOUNT DUE NZD	6,176.10

Due Date: 6 Dec 2022

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 Everest Auto Traders 2021 Limited

Invoice Number INV-12310

Amount Due **6,176.10**

Due Date 6 Dec 2022

Amount Enclosed

Enter the amount you are paying above