

Invoice to:

EV City
158 Wordsworth Street
Sydenham
Christchurch 8023
03 972 5505 accounts@evcity.kiwi

Ship to:

EV City
158 Wordsworth Street
Sydenham
Christchurch 8023

Invoice Date
25 Nov 2022

Invoice Number
INV-44297

Due Date
02 Dec 22

Purchase Order
#4362

Description	Quantity	Unit Price	Discount %	Amount NZD
#4362 AZE0-211880	1.00	0.00		0.00
Nissan Leaf - Instrument Cluster English Conversion - ZEO/AZE0	1.00	171.74		171.74
Nissan Leaf - Audio Unit English Conversion - Connect AZE0-2 - Full Conversion Completed at EVs Enhanced Service Centre	1.00	15.65		15.65
Nissan Leaf Strut Caps Painted and Fitted	1.00	8.70		8.70
Reporting - EVs Enhanced Full Battery Report				

Subtotal 196.09

Total GST 15% 29.42

Invoice Total NZD 225.51

EVs Enhanced Service Centre is a trading name of
EV and EFI Limited GST# 90-283-553

Our Bank Account Details are: BNZ 02-0800-0223421-000

Payment Terms Are:

1. All parts and materials remain the property of EV and EFI Ltd. until payment in full is received and cleared.
2. Payment is due upon invoicing of goods or services unless otherwise agreed.
3. Our instant payment methods are cash, EFTPOS or credit card. Payment via direct credit into our account will not be treated as paid until the funds have cleared in our account.
4. We reserve the right to charge interest on any outstanding amount not paid by the due date
5. Any invoice not settled within 3 months of the due date will be handled by a collection agent.
6. All costs associated with collection will be added to the outstanding amount. This includes fees charged by the collection agent, court, solicitor, etc.



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Autoshop NZ

TAX INVOICE

EV CITY
158 Wordsworth Street
Sydenham
Christchurch 8023
NEW ZEALAND

Invoice Date
21 Oct 2022

Invoice Number
INV-3730

Reference
AZE0-211880 2016
NISSANLEAF BLACK

GST Number
132-691-886

Verified Auto Shop Limited
PO Box 7722
Sydenham
CHRISTCHURCH 8240
Canterbury
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
AZE0-211880 2016 NISSANLEAF BLACK	1.00	330.00	330.00
MR2A COMPLIANCE	4.00	85.40	341.60
ACCELERA PHI 205/55WR16 94W	0.50	73.91	36.96
LABOUR FEE Tyre fit and balance			
		Subtotal	708.56
		TOTAL GST 15%	106.28
		TOTAL NZD	814.84

Due Date: 20 Nov 2022

Direct Credit - Please make payment into the following account: Verified Auto Shop Limited
BNZ 02-0316-0580320-000
Please use Invoice number as reference

PAYMENT ADVICE

To: Verified Auto Shop Limited
PO Box 7722
Sydenham
CHRISTCHURCH 8240
Canterbury
NEW ZEALAND

Customer	EV CITY
Invoice Number	INV-3730
Amount Due	814.84
Due Date	20 Nov 2022
Amount Enclosed	

Enter the amount you are paying above

INVOICE

520 Moorhouse Avenue, Waltham
 Christchurch, New Zealand 8011
 Phone: 021 02679794
 Email: absolutecw622@gmail.com



absolute
 CARWASH

Gold Ingot Limited

BILL TO

Dave Boot
 EV City
 158 Wordsworth Street
 Christchurch, New Zealand
 027 576 8007

DATE: 2022/12/7
 INVOICE # 07122022005

Due Date 2022/12/14

DATE	BRAND	MODEL	VIN NO.	SERVICE	PRICE	GST	TOTAL
01/11/2022	Nissan	Leaf	6461/4120	Full Groom	120	18	138
01/11/2022	Nissan	Leaf	8789/4284	Full Groom	120	18	138
01/11/2022	Telsa	Model 3	PKU846	Full Groom	120	18	138
02/11/2022	Nissan	Leaf	4429/4139	Full Groom	120	18	138
03/11/2022	Nissan	Leaf	3478/4319	Full Groom	120	18	138
03/11/2022	Telsa	Model 3	NY766	Full Groom	120	18	138
04/11/2022	Nissan	Leaf	7687/4312	Full Groom	120	18	138
04/11/2022	Telsa	Model 3	NSP203	Full Groom(Dog)	140	21	161
08/11/2022	Nissan	Leaf	1491/4213	Full Groom	120	18	138
08/11/2022	Nissan	Leaf	5016/4059	Full Groom	120	18	138
15/11/2022	Nissan	Leaf	3228/4235	Full Groom	120	18	138
16/11/2022	Nissan	Leaf	3694/4234	Full Groom	120	18	138
16/11/2022	Nissan	Leaf	6768/4315	Full Groom	120	18	138
16/11/2022	Mitsubishi	Outlander	9441/4356	Full Groom	140	21	161
17/11/2022	Nissan	Leaf	2015/4359	Full Groom	120	18	138
17/11/2022	Nissan	Leaf	4640/4365	Full Groom	120	18	138
17/11/2022	Nissan	Leaf	7081/4320	Full Groom	120	18	138
18/11/2022	Nissan	Leaf	1255/4370	Full Groom	120	18	138
18/11/2022	Nissan	Leaf	4386/2941	Full Groom	120	18	138
21/11/2022	Nissan	Leaf	1121/4352	Full Groom	120	18	138
21/11/2022	Nissan	Leaf	6985/4349	Full Groom	120	18	138
21/11/2022	Mitsubishi	Outlander	LYL305	Full Groom(Dirty)	170	25.5	195.5
22/11/2022	Nissan	Leaf	0008/4378	Full Groom	120	18	138
22/11/2022	Nissan	Leaf	2200/4230	Full Groom	120	18	138
22/11/2022	Nissan	Leaf	4394/4276	Full Groom	120	18	138
22/11/2022	Nissan	Leaf	5970/4274	Full Groom	120	18	138
24/11/2022	Mitsubishi	Outlander	1632/4381	Full Groom	140	21	161
24/11/2022	Mitsubishi	Outlander	2308/4385	Full Groom	140	21	161
24/11/2022	Nissan	Leaf	4362/1880	Full Groom	120	18	138
24/11/2022	Nissan	Leaf	4647/4375	Full Groom	120	18	138
24/11/2022	Nissan	Leaf	9961/4380	Full Groom	120	18	138
29/11/2022	Mitsubishi	Outlander	5282/4400	Full Groom	140	21	161
29/11/2022	Nissan	Leaf	PDG322	Full Groom	120	18	138
30/11/2022	Nissan	Leaf	2716/4367	Full Groom	120	18	138
30/11/2022	Nissan	Leaf	NJ226	Full Groom	120	18	138

Already charged Oct.

Subtotal \$ 4,350.00
 Tax rate 15%

OTHER COMMENTS

credits read
 \$5000.50
 (276.00)
 + 11124.50