



# TAX INVOICE

Key Alliance Pro Ltd  
Christchurch  
NEW ZEALAND

**Invoice Date**  
8 Dec 2022

**Invoice Number**  
INV-0168

**Reference**  
AE0-211880

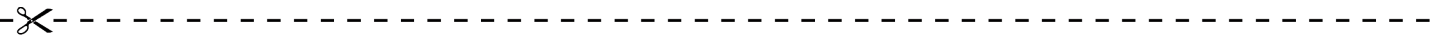
**GST Number**  
119-138-884

EV City Limited  
Attention: Trisha  
Roughan-Smith  
158 Wordsworth  
Street  
Sydenham  
Christchurch 8023  
Canterbury  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Vehicle being returned to Key Alliance because of a very strong cigarette smell and also burns in the carpet are so bad it would have to be completely replaced. Full cost as charged on Inv 11783 7.10.22	1.00	15,782.22	15,782.22
Costs associated with this vehicle to date (invoices attached to support this invoice) EVs Enhanced - English Conversion, Strut caps painted & fitted, Full Battery Report \$225.51 GOld Ingot - Full Groom \$138.00 Verified Autoshop - MR2a compliance, 4 x tyres Accelera 205/55WR16.	1.00	1,024.65	1,024.65
		Subtotal	16,806.87
		TOTAL GST 15%	2,521.03
		<b>TOTAL NZD</b>	<b>19,327.90</b>

## Due Date: 8 Dec 2022

Please make payments to the following:  
Kiwibank 38-9019-0309041-01 (quote Inv number as a reference)



# PAYMENT ADVICE

To: EV City Limited  
Attention: Trisha Roughan-Smith  
158 Wordsworth Street  
Sydenham  
Christchurch 8023  
Canterbury  
NEW ZEALAND

**Customer** Key Alliance Pro Ltd  
**Invoice Number** INV-0168

**Amount Due** **19,327.90**  
**Due Date** 8 Dec 2022

**Amount  
Enclosed**

Enter the amount you are paying above