

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
6 Jan 2023

Invoice Number
INV-12865

Reference
Bravery Ace
149A_NHP10-2261922
(Nagoya)

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
NHP10-2261922 2013TOYOTAAQUA	1.00	7,969.00	7,969.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	8,439.00
		TOTAL GST 15%	1,195.35
		TOTAL NZD	9,634.35

Due Date: 16 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12865
Amount Due **9,634.35**
Due Date 16 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
6 Jan 2023

Invoice Number
INV-12864

Reference
Bravery Ace
149A_NHP10-2056093
(Kobe)

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
NHP10-2056093 2012TOYOTAAQUA	1.00	6,511.00	6,511.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,981.00
		TOTAL GST 15%	976.65
		TOTAL NZD	7,957.65

Due Date: 16 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12864
Amount Due **7,957.65**
Due Date 16 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12799

Reference
Frontier Ace 192A _
NHP10-2242942
(Kisarazu)

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
NHP10-2242942 2013TOYOTAAQUA	1.00	6,765.00	6,765.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,235.00
		TOTAL GST 15%	1,014.75
		TOTAL NZD	8,249.75

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12799
Amount Due **8,249.75**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12798

Reference
Frontier Ace 192A _
NHP10-2058502
(Kisarazu)

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
NHP10-2058502 2012TOYOTAAQUA	1.00	7,118.00	7,118.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,588.00
		TOTAL GST 15%	1,067.70
		TOTAL NZD	8,655.70

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12798
Amount Due **8,655.70**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12797

Reference
Frontier Ace 192A _
NHP10-6004978 (Kobe)

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
NHP10-6004978 2012TOYOTAAQUA	1.00	6,415.00	6,415.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,885.00
		TOTAL GST 15%	962.25
		TOTAL NZD	7,847.25

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12797
Amount Due **7,847.25**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12796

Reference
Frontier Ace 192A _
NHP10-2073000 (Kobe)

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
NHP10-2073000 2012TOYOTAAQUA	1.00	5,947.00	5,947.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,417.00
		TOTAL GST 15%	892.05
		TOTAL NZD	7,309.05

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12796
Amount Due **7,309.05**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12795

Reference
Frontier Ace 192A _
NHP10-2264702
(Kisarazu)

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
NHP10-2264702 2013TOYOTAAQUA	1.00	7,122.00	7,122.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,592.00
		TOTAL GST 15%	1,068.30
		TOTAL NZD	8,660.30

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12795
Amount Due **8,660.30**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12794

Reference
Frontier Ace 192A _
NHP10-6309097
(Yokkaichi)

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
NHP10-6309097 2014TOYOTAAQUA	1.00	6,694.00	6,694.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,164.00
		TOTAL GST 15%	1,004.10
		TOTAL NZD	8,168.10

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12794
Amount Due **8,168.10**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12793

Reference
Frontier Ace 192A _
NHP10-2187365
(Kisarazu)

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
NHP10-2187365 2013TOYOTAAQUA	1.00	6,785.00	6,785.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,255.00
		TOTAL GST 15%	1,017.75
		TOTAL NZD	8,272.75

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12793
Amount Due **8,272.75**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12792

Reference
Frontier Ace 192A _
NHP10-2211559 (Kobe)

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
NHP10-2211559 2013TOYOTAAQUA	1.00	6,567.00	6,567.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,037.00
		TOTAL GST 15%	985.05
		TOTAL NZD	8,022.05

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12792
Amount Due **8,022.05**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12791

Reference
Frontier Ace 192A _
NHP10-2302753
(Yokkaichi)

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
NHP10-2302753 2014TOYOTAAQUA	1.00	6,899.00	6,899.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,369.00
		TOTAL GST 15%	1,034.85
		TOTAL NZD	8,403.85

Due Date: 6 Jan 2023

Bank Details:
Key Alliance Pro Limited
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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 Wicked Campers New Zealand-884447
Invoice Number INV-12791
Amount Due **8,403.85**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12790

Reference
Frontier Ace 192A _
NHP10-2199267 (Kobe)

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
NHP10-2199267 2013TOYOTAAQUA	1.00	6,837.00	6,837.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,307.00
		TOTAL GST 15%	1,025.55
		TOTAL NZD	8,332.55

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447

Invoice Number INV-12790

Amount Due **8,332.55**

Due Date 6 Jan 2023

Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12789

Reference
Frontier Ace 192A _
NHP10-2083749 (Kobe)

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
NHP10-2083749 2012TOYOTAAQUA	1.00	6,430.00	6,430.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,900.00
		TOTAL GST 15%	964.50
		TOTAL NZD	7,864.50

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12789
Amount Due **7,864.50**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12788

Reference
Frontier Ace 192A _
NHP10-6001609 (Kobe)

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
NHP10-6001609 2012TOYOTAAQUA	1.00	6,897.00	6,897.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,367.00
		TOTAL GST 15%	1,034.55
		TOTAL NZD	8,401.55

Due Date: 6 Jan 2023

Bank Details:
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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 Wicked Campers New Zealand-884447
Invoice Number INV-12788
Amount Due **8,401.55**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12787

Reference
Frontier Ace 192A _
NHP10-6054588
(Kisarazu)

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
NHP10-6054588 2012TOYOTAAQUA	1.00	7,123.00	7,123.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,593.00
		TOTAL GST 15%	1,068.45
		TOTAL NZD	8,661.45

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12787
Amount Due **8,661.45**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12786

Reference
Frontier Ace 192A _
NHP10-6006315 (Kobe)

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
NHP10-6006315 2012TOYOTAAQUA	1.00	6,948.00	6,948.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,418.00
		TOTAL GST 15%	1,042.20
		TOTAL NZD	8,460.20

Due Date: 6 Jan 2023

Bank Details:
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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 Wicked Campers New Zealand-884447
Invoice Number INV-12786
Amount Due **8,460.20**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12785

Reference
Frontier Ace 192A _
NHP10-6206929 (Kobe)

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
NHP10-6206929 2013TOYOTAAQUA	1.00	6,960.00	6,960.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,430.00
		TOTAL GST 15%	1,044.00
		TOTAL NZD	8,474.00

Due Date: 6 Jan 2023

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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 Wicked Campers New Zealand-884447
Invoice Number INV-12785
Amount Due **8,474.00**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12784

Reference
Frontier Ace 192A _
NHP10-2263579
(Kisarazu)

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
NHP10-2263579 2013TOYOTAAQUA	1.00	6,529.00	6,529.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,999.00
		TOTAL GST 15%	979.35
		TOTAL NZD	7,978.35

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12784
Amount Due **7,978.35**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12783

Reference
Frontier Ace 192A _
NHP10-6052168
(Yokkaichi)

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
NHP10-6052168 2012TOYOTAAQUA	1.00	6,952.00	6,952.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,422.00
		TOTAL GST 15%	1,042.80
		TOTAL NZD	8,464.80

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12783
Amount Due **8,464.80**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12782

Reference
Frontier Ace 192A _
NHP10-6216941
(Yokkaichi)

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
NHP10-6216941 2013TOYOTAAQUA	1.00	5,940.00	5,940.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,410.00
		TOTAL GST 15%	891.00
		TOTAL NZD	7,301.00

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12782
Amount Due **7,301.00**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12781

Reference
Frontier Ace 192A _
NHP10-6010514 (Kobe)

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
NHP10-6010514 2012TOYOTAAQUA	1.00	5,810.00	5,810.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,280.00
		TOTAL GST 15%	871.50
		TOTAL NZD	7,151.50

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12781
Amount Due **7,151.50**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12780

Reference
Frontier Ace 192A _
NHP10-2114924
(Yokkaichi)

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
NHP10-2114924 2012TOYOTAAQUA	1.00	6,260.00	6,260.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,730.00
		TOTAL GST 15%	939.00
		TOTAL NZD	7,669.00

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12780
Amount Due **7,669.00**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
3 Jan 2023

Invoice Number
INV-12779

Reference
Frontier Ace 192A _
NHP10-2243787
(Yokkaichi)

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
NHP10-2243787 2013TOYOTAAQUA	1.00	6,899.00	6,899.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,369.00
		TOTAL GST 15%	1,034.85
		TOTAL NZD	8,403.85

Due Date: 6 Jan 2023

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 Wicked Campers New Zealand-884447
Invoice Number INV-12779
Amount Due **8,403.85**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
17 Dec 2022

Invoice Number
INV-12661

Reference
Storage Fee _
NHP10-2220100

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
Storage Fee_NHP10-2220100	14.00	5.00	70.00
ETA: 16 Dec 2022			
Period: 17 Dec-31 Dec 2022 (14 Days)			
Subtotal			70.00
TOTAL GST 15%			10.50
TOTAL NZD			80.50

Due Date: 22 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 Wicked Campers New Zealand-884447
Invoice Number INV-12661
Amount Due **80.50**
Due Date 22 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12527

Reference
Palmela
192A_NHP10-6560101
(Kisarazu)

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
NHP10-6560101 2016TOYOTAAQUA	1.00	7,112.00	7,112.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,582.00
		TOTAL GST 15%	1,066.80
		TOTAL NZD	8,648.80

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12527
Amount Due **8,648.80**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12526

Reference
Palmela 192A _
NHP10-6415124
(Kisarazu)

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
NHP10-6415124 2015TOYOTAAQUA	1.00	7,125.00	7,125.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,595.00
		TOTAL GST 15%	1,068.75
		TOTAL NZD	8,663.75

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12526
Amount Due **8,663.75**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12525

Reference
Palmela 192A _
NHP10-6393046
(Kisarazu)

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
NHP10-6393046 2015TOYOTAAQUA	1.00	6,060.00	6,060.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,530.00
		TOTAL GST 15%	909.00
		TOTAL NZD	7,439.00

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12525
Amount Due **7,439.00**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12524

Reference
Palmela 192A _
NHP10-6336831 (Kobe)

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
NHP10-6336831 2014TOYOTAAQUA	1.00	6,940.00	6,940.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,410.00
		TOTAL GST 15%	1,041.00
		TOTAL NZD	8,451.00

Due Date: 16 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 Wicked Campers New Zealand-884447

Invoice Number INV-12524

Amount Due **8,451.00**

Due Date 16 Dec 2022

Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12523

Reference
Palmela 192A _
NHP10-6221597 (Kobe)

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
NHP10-6221597 2013TOYOTAAQUA	1.00	6,683.00	6,683.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,153.00
		TOTAL GST 15%	1,002.45
		TOTAL NZD	8,155.45

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12523
Amount Due **8,155.45**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12522

Reference
Palmela 192A _
NHP10-6216781
(Kisarazu)

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
NHP10-6216781 2013TOYOTAAQUA	1.00	7,034.00	7,034.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,504.00
		TOTAL GST 15%	1,055.10
		TOTAL NZD	8,559.10

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12522
Amount Due **8,559.10**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12521

Reference
Palmela 192A _
NHP10-6212801 (Kobe)

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
NHP10-6212801 2013TOYOTAAQUA	1.00	6,694.00	6,694.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,164.00
		TOTAL GST 15%	1,004.10
		TOTAL NZD	8,168.10

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12521
Amount Due **8,168.10**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12520

Reference
Palmela 192A _
NHP10-6143730
(Kisarazu)

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
NHP10-6143730 2013TOYOTAAQUA	1.00	5,986.00	5,986.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,456.00
		TOTAL GST 15%	897.90
		TOTAL NZD	7,353.90

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12520
Amount Due **7,353.90**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12519

Reference
Palmela 192A _
NHP10-6140240 (Kobe)

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
NHP10-6140240 2013TOYOTAAQUA	1.00	6,437.00	6,437.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,907.00
		TOTAL GST 15%	965.55
		TOTAL NZD	7,872.55

Due Date: 16 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 Wicked Campers New
Zealand-884447

Invoice Number INV-12519

Amount Due **7,872.55**

Due Date 16 Dec 2022

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12518

Reference
Palmela 192A _
NHP10-6081127
(Kisarazu)

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
NHP10-6081127 2012TOYOTAAQUA	1.00	6,945.00	6,945.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,415.00
		TOTAL GST 15%	1,041.75
		TOTAL NZD	8,456.75

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12518
Amount Due **8,456.75**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12517

Reference
Palmela 192A _
NHP10-6072746 (Kobe)

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
NHP10-6072746 2012TOYOTAAQUA	1.00	6,897.00	6,897.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,367.00
		TOTAL GST 15%	1,034.55
		TOTAL NZD	8,401.55

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12517
Amount Due **8,401.55**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12516

Reference
Palmela 192A _
NHP10-6055782
(Kisarazu)

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
NHP10-6055782 2012TOYOTAAQUA	1.00	6,409.00	6,409.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,879.00
		TOTAL GST 15%	961.35
		TOTAL NZD	7,840.35

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12516
Amount Due **7,840.35**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12515

Reference
Palmela 192A _
NHP10-6041280 (Kobe)

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
NHP10-6041280 2012TOYOTAAQUA	1.00	6,564.00	6,564.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,034.00
		TOTAL GST 15%	984.60
		TOTAL NZD	8,018.60

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12515
Amount Due **8,018.60**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12514

Reference
Palmela 192A _
NHP10-6037528 (Kobe)

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
NHP10-6037528 2012TOYOTAAQUA	1.00	6,718.00	6,718.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,188.00
		TOTAL GST 15%	1,007.70
		TOTAL NZD	8,195.70

Due Date: 16 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 Wicked Campers New Zealand-884447

Invoice Number INV-12514

Amount Due **8,195.70**

Due Date 16 Dec 2022

Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12513

Reference
Palmela 192A _
NHP10-6030440
(Kisarazu)

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
NHP10-6030440 2012TOYOTAAQUA	1.00	6,146.00	6,146.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,616.00
		TOTAL GST 15%	921.90
		TOTAL NZD	7,537.90

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12513
Amount Due **7,537.90**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12512

Reference
Palmela 192A _
NHP10-6020283
(Kisarazu)

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
NHP10-6020283 2012TOYOTAAQUA	1.00	6,302.00	6,302.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,772.00
		TOTAL GST 15%	945.30
		TOTAL NZD	7,717.30

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12512
Amount Due **7,717.30**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12511

Reference
Palmela 192A _
NHP10-6013345
(Kisarazu)

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
NHP10-6013345 2012TOYOTAAQUA	1.00	6,423.00	6,423.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,893.00
		TOTAL GST 15%	963.45
		TOTAL NZD	7,856.45

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12511
Amount Due **7,856.45**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12510

Reference
Palmela 192A _
NHP10-6009864 (Kobe)

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
NHP10-6009864 2012TOYOTAAQUA	1.00	6,948.00	6,948.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,418.00
		TOTAL GST 15%	1,042.20
		TOTAL NZD	8,460.20

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12510
Amount Due **8,460.20**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12509

Reference
Palmela 192A _
NHP10-2349701 (Kobe)

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
NHP10-2349701 2014TOYOTAAQUA	1.00	6,950.00	6,950.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,420.00
		TOTAL GST 15%	1,042.50
		TOTAL NZD	8,462.50

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12509
Amount Due **8,462.50**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12508

Reference
Palmela 192A _
NHP10-2298209 (Kobe)

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
NHP10-2298209 2014TOYOTAAQUA	1.00	6,926.00	6,926.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,396.00
		TOTAL GST 15%	1,038.90
		TOTAL NZD	8,434.90

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12508
Amount Due **8,434.90**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12507

Reference
Palmela 192A _
NHP10-2291296 (Kobe)

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
NHP10-2291296 2014TOYOTAAQUA	1.00	6,818.00	6,818.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,288.00
		TOTAL GST 15%	1,022.70
		TOTAL NZD	8,310.70

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12507
Amount Due **8,310.70**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12506

Reference
Palmela 192A _
NHP10-2257331 (Kobe)

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
NHP10-2257331 2013TOYOTAAQUA	1.00	6,954.00	6,954.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,424.00
		TOTAL GST 15%	1,043.10
		TOTAL NZD	8,467.10

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12506
Amount Due **8,467.10**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12505

Reference
Palmela 192A _
NHP10-2230044
(Kisarazu)

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
NHP10-2230044 2013TOYOTAAQUA	1.00	7,125.00	7,125.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,595.00
		TOTAL GST 15%	1,068.75
		TOTAL NZD	8,663.75

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12505
Amount Due **8,663.75**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12504

Reference
Palmela 192A _
NHP10-2222062
(Kisarazu)

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
NHP10-2222062 2013TOYOTAAQUA	1.00	6,588.00	6,588.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,058.00
		TOTAL GST 15%	988.20
		TOTAL NZD	8,046.20

Due Date: 16 Dec 2022

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

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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	Wicked Campers New Zealand-884447
Invoice Number	INV-12504
Amount Due	8,046.20
Due Date	16 Dec 2022
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12503

Reference
Palmela 192A _
NHP10-2220793 (Kobe)

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
NHP10-2220793 2013TOYOTAAQUA	1.00	6,537.00	6,537.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,007.00
		TOTAL GST 15%	980.55
		TOTAL NZD	7,987.55

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12503
Amount Due **7,987.55**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12502

Reference
Palmela 192A _
NHP10-2188330 (Kobe)

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
NHP10-2188330 2013TOYOTAAQUA	1.00	6,837.00	6,837.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,307.00
		TOTAL GST 15%	1,025.55
		TOTAL NZD	8,332.55

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12502
Amount Due **8,332.55**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12501

Reference
Palmela 192A _
NHP10-2186216 (Kobe)

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
NHP10-2186216 2013TOYOTAAQUA	1.00	6,042.00	6,042.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,512.00
		TOTAL GST 15%	906.30
		TOTAL NZD	7,418.30

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12501
Amount Due **7,418.30**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12500

Reference
Palmela 192A _
NHP10-2162470
(Kisarazu)

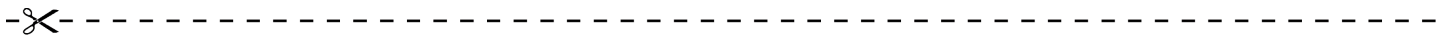
GST Number
128414258

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
NHP10-2162470 2013TOYOTAAQUA	1.00	6,923.00	6,923.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,393.00
		TOTAL GST 15%	1,038.45
		TOTAL NZD	8,431.45

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12500
Amount Due **8,431.45**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12499

Reference
Palmela 192A _
NHP10-2158195 (Kobe)

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
NHP10-2158195 2013TOYOTAAQUA	1.00	6,160.00	6,160.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,630.00
		TOTAL GST 15%	924.00
		TOTAL NZD	7,554.00

Due Date: 16 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 Wicked Campers New Zealand-884447

Invoice Number INV-12499

Amount Due **7,554.00**

Due Date 16 Dec 2022

Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12498

Reference
Palmela 192A _
NHP10-2149581
(Kisarazu)

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
NHP10-2149581 2013TOYOTAAQUA	1.00	5,559.00	5,559.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,029.00
		TOTAL GST 15%	833.85
		TOTAL NZD	6,862.85

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12498
Amount Due **6,862.85**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12497

Reference
Palmela 192A _
NHP10-2142297
(Kisarazu)

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
NHP10-2142297 2012TOYOTAAQUA	1.00	5,711.00	5,711.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,181.00
		TOTAL GST 15%	856.65
		TOTAL NZD	7,037.65

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12497
Amount Due **7,037.65**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12496

Reference
Palmela 192A _
NHP10-2133397
(Kisarazu)

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
NHP10-2133397 2012TOYOTAAQUA	1.00	6,050.00	6,050.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,520.00
		TOTAL GST 15%	907.50
		TOTAL NZD	7,427.50

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12496
Amount Due **7,427.50**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12495

Reference
Palmela 192A _
NHP10-2125088
(Kisarazu)

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
NHP10-2125088 2012TOYOTAAQUA	1.00	7,125.00	7,125.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,595.00
		TOTAL GST 15%	1,068.75
		TOTAL NZD	8,663.75

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12495
Amount Due **8,663.75**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12494

Reference
Palmela 192A _
NHP10-2115815
(Kisarazu)

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
NHP10-2115815 2012TOYOTAAQUA	1.00	6,986.00	6,986.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,456.00
		TOTAL GST 15%	1,047.90
		TOTAL NZD	8,503.90

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12494
Amount Due **8,503.90**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12493

Reference
Palmela 192A _
NHP10-2070715 (Kobe)

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
NHP10-2070715 2012TOYOTAAQUA	1.00	6,997.00	6,997.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,467.00
		TOTAL GST 15%	1,049.55
		TOTAL NZD	8,516.55

Due Date: 16 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 Wicked Campers New Zealand-884447

Invoice Number INV-12493

Amount Due **8,516.55**

Due Date 16 Dec 2022

Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12492

Reference
Palmela 192A _
NHP10-2062817 (Kobe)

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
NHP10-2062817 2012TOYOTAAQUA	1.00	6,950.00	6,950.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,420.00
		TOTAL GST 15%	1,042.50
		TOTAL NZD	8,462.50

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12492
Amount Due **8,462.50**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12491

Reference
Palmela 192A _
NHP10-2059300
(Kisarazu)

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
NHP10-2059300 2012TOYOTAAQUA	1.00	6,392.00	6,392.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,862.00
		TOTAL GST 15%	958.80
		TOTAL NZD	7,820.80

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12491
Amount Due **7,820.80**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12490

Reference
Palmela 192A _
NHP10-2057384
(Kisarazu)

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
NHP10-2057384 2012TOYOTAAQUA	1.00	6,588.00	6,588.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,058.00
		TOTAL GST 15%	988.20
		TOTAL NZD	8,046.20

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12490
Amount Due **8,046.20**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12489

Reference
Palmela 192A _
NHP10-2037952 (Kobe)

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
NHP10-2037952 2012TOYOTAAQUA	1.00	6,723.00	6,723.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,193.00
		TOTAL GST 15%	1,008.45
		TOTAL NZD	8,201.45

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12489
Amount Due **8,201.45**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12488

Reference
Palmela 192A _
NHP10-2031042
(Kisarazu)

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
NHP10-2031042 2012TOYOTAAQUA	1.00	6,194.00	6,194.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,664.00
		TOTAL GST 15%	929.10
		TOTAL NZD	7,593.10

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12488
Amount Due **7,593.10**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12487

Reference
Palmela 192A _
NHP10-2021902
(Kisarazu)

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
NHP10-2021902 2012TOYOTAAQUA	1.00	6,941.00	6,941.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,411.00
		TOTAL GST 15%	1,041.15
		TOTAL NZD	8,452.15

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12487
Amount Due **8,452.15**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12486

Reference
Palmela 192A _
NHP10-2015799 (Kobe)

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
NHP10-2015799 2012TOYOTAAQUA	1.00	6,188.00	6,188.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,658.00
		TOTAL GST 15%	928.20
		TOTAL NZD	7,586.20

Due Date: 16 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 Wicked Campers New Zealand-884447

Invoice Number INV-12486

Amount Due **7,586.20**

Due Date 16 Dec 2022

Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12485

Reference
Palmela 192A _
NHP10-2013362 (Kobe)

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
NHP10-2013362 2012TOYOTAAQUA	1.00	6,866.00	6,866.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,336.00
		TOTAL GST 15%	1,029.90
		TOTAL NZD	8,365.90

Due Date: 16 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 Wicked Campers New Zealand-884447
Invoice Number INV-12485
Amount Due **8,365.90**
Due Date 16 Dec 2022
Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
14 Dec 2022

Invoice Number
INV-12438

Reference
Palmela 192A _
NHP10-2008511 (Kobe)

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
NHP10-2008511 2012TOYOTAAQUA	1.00	6,162.00	6,162.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	6,632.00
		TOTAL GST 15%	924.30
		TOTAL NZD	7,556.30

Due Date: 16 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 Wicked Campers New
Zealand-884447

Invoice Number INV-12438

Amount Due **7,556.30**

Due Date 16 Dec 2022

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Wicked Campers New Zealand-884447

Invoice Date
26 Nov 2022

Invoice Number
INV-12242

Reference
Elegant Ace
75A_NHP10-2220100
(Kobe)

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
NHP10-2220100 2013TOYOTAAQUA	1.00	6,954.00	6,954.00
Emergency Bunker Surcharge	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,424.00
		TOTAL GST 15%	1,043.10
		TOTAL NZD	8,467.10

Due Date: 5 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 Wicked Campers New Zealand-884447

Invoice Number INV-12242

Amount Due **8,467.10**

Due Date 5 Dec 2022

Amount Enclosed

Enter the amount you are paying above