

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12970

**Reference**  
Storage Fee \_  
NHP10-6560101

**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_NHP10-6560101	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12970  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12969

**Reference**  
Storage Fee \_  
NHP10-6415124

**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_NHP10-6415124	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

**Due Date: 17 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-12969  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12968

**Reference**  
Storage Fee \_  
NHP10-6393046

**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_NHP10-6393046	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12968  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12967

**Reference**  
Storage Fee \_  
NHP10-6336831

**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_NHP10-6336831	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12967  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12966

**Reference**  
Storage Fee \_  
NHP10-6221597

**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_NHP10-6221597	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12966  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12965

**Reference**  
Storage Fee \_  
NHP10-6216781

**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_NHP10-6216781	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
		Subtotal	85.00
		TOTAL GST 15%	12.75
		<b>TOTAL NZD</b>	<b>97.75</b>

**Due Date: 17 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-12965  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12964

**Reference**  
Storage Fee \_  
NHP10-6212801

**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_NHP10-6212801	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12964  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12963

**Reference**  
Storage Fee \_  
NHP10-6143730

**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_NHP10-6143730	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
		Subtotal	85.00
		TOTAL GST 15%	12.75
		<b>TOTAL NZD</b>	<b>97.75</b>

## Due Date: 17 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-12963  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12962

**Reference**  
Storage Fee \_  
NHP10-6140240

**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_NHP10-6140240	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12962  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12961

**Reference**  
Storage Fee \_  
NHP10-6081127

**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_NHP10-6081127	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12961  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12960

**Reference**  
Storage Fee \_  
NHP10-6072746

**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_NHP10-6072746	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12960  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12959

**Reference**  
Storage Fee \_  
NHP10-6055782

**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_NHP10-6055782	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12959  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12958

**Reference**  
Storage Fee \_  
NHP10-6041280

**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_NHP10-6041280	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12958  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12957

**Reference**  
Storage Fee \_  
NHP10-6037528

**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_NHP10-6037528	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12957  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12956

**Reference**  
Storage Fee \_  
NHP10-6030440

**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_NHP10-6030440	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
		Subtotal	85.00
		TOTAL GST 15%	12.75
		<b>TOTAL NZD</b>	<b>97.75</b>

## Due Date: 17 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-12956  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12955

**Reference**  
Storage Fee \_  
NHP10-6020283

**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_NHP10-6020283	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12955  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12954

**Reference**  
Storage Fee \_  
NHP10-6013345

**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_NHP10-6013345	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12954  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12953

**Reference**  
Storage Fee \_  
NHP10-6009864

**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_NHP10-6009864	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12953  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12952

**Reference**  
Storage Fee \_  
NHP10-2349701

**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_NHP10-2349701	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12952  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12951

**Reference**  
Storage Fee \_  
NHP10-2298209

**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_NHP10-2298209	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

**Due Date: 17 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-12951  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12950

**Reference**  
Storage Fee \_  
NHP10-2291296

**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_NHP10-2291296	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12950  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12949

**Reference**  
Storage Fee \_  
NHP10-2257331

**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_NHP10-2257331	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12949  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12948

**Reference**  
Storage Fee \_  
NHP10-2230044

**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_NHP10-2230044	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12948  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12947

**Reference**  
Storage Fee \_  
NHP10-2222062

**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_NHP10-2222062	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12947  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12946

**Reference**  
Storage Fee \_  
NHP10-2220793

**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_NHP10-2220793	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12946  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12945

**Reference**  
Storage Fee \_  
NHP10-2188330

**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_NHP10-2188330	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
		Subtotal	85.00
		TOTAL GST 15%	12.75
		<b>TOTAL NZD</b>	<b>97.75</b>

**Due Date: 17 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

<b>Customer</b>	Wicked Campers New Zealand-884447
<b>Invoice Number</b>	INV-12945
<b>Amount Due</b>	<b>97.75</b>
<b>Due Date</b>	17 Jan 2023
<b>Amount Enclosed</b>	

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12944

**Reference**  
Storage Fee \_  
NHP10-2186216

**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_NHP10-2186216	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12944  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12943

**Reference**  
Storage Fee \_  
NHP10-2162470

**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_NHP10-2162470	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
		Subtotal	85.00
		TOTAL GST 15%	12.75
		<b>TOTAL NZD</b>	<b>97.75</b>

**Due Date: 17 Jan 2023**

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-12943  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12942

**Reference**  
Storage Fee \_  
NHP10-2158195

**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_NHP10-2158195	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
		Subtotal	85.00
		TOTAL GST 15%	12.75
		<b>TOTAL NZD</b>	<b>97.75</b>

**Due Date: 17 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-12942  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12941

**Reference**  
Storage Fee \_  
NHP10-2149581

**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_NHP10-2149581	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

**Due Date: 17 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-12941  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12940

**Reference**  
Storage Fee \_  
NHP10-2142297

**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_NHP10-2142297	16.00	5.00	80.00
ETA: 30 Dec 2022			
Period: 31 Dec 2022-16 Jan 2023 (16 days)			
Subtotal			80.00
TOTAL GST 15%			12.00
<b>TOTAL NZD</b>			<b>92.00</b>

## Due Date: 17 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-12940  
**Amount Due** **92.00**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12939

**Reference**  
Storage Fee \_  
NHP10-2133397

**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_NHP10-2133397	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
		Subtotal	85.00
		TOTAL GST 15%	12.75
		<b>TOTAL NZD</b>	<b>97.75</b>

## Due Date: 17 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-12939  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12938

**Reference**  
Storage Fee \_  
NHP10-2125088

**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_NHP10-2125088	16.00	5.00	80.00
ETA: 30 Dec 2022			
Period: 31 Dec 2022-16 Jan 2023 (16 days)			
		Subtotal	80.00
		TOTAL GST 15%	12.00
		<b>TOTAL NZD</b>	<b>92.00</b>

**Due Date: 17 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

<b>Customer</b>	Wicked Campers New Zealand-884447
<b>Invoice Number</b>	INV-12938
<b>Amount Due</b>	<b>92.00</b>
<b>Due Date</b>	17 Jan 2023
<b>Amount Enclosed</b>	

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12937

**Reference**  
Storage Fee \_  
NHP10-2115815

**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_NHP10-2115815	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
		Subtotal	85.00
		TOTAL GST 15%	12.75
		<b>TOTAL NZD</b>	<b>97.75</b>

## Due Date: 17 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-12937  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12936

**Reference**  
Storage Fee \_  
NHP10-2070715

**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_NHP10-2070715	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12936  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12935

**Reference**  
Storage Fee \_  
NHP10-2062817

**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_NHP10-2062817	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12935  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12934

**Reference**  
Storage Fee \_  
NHP10-2059300

**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_NHP10-2059300	16.00	5.00	80.00
ETA: 30 Dec 2022			
Period: 31 Dec 2022-01-16 Jan 2023 (16 days)			
Subtotal			80.00
TOTAL GST 15%			12.00
<b>TOTAL NZD</b>			<b>92.00</b>

## Due Date: 17 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-12934  
**Amount Due** **92.00**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12933

**Reference**  
Storage Fee \_  
NHP10-20573842

**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_NHP10-2057384	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12933  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12932

**Reference**  
Storage Fee \_  
NHP10-2037952

**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_NHP10-2037952	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12932  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12931

**Reference**  
Storage Fee \_  
NHP10-2031042

**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_NHP10-2031042	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

**Due Date: 17 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-12931  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12930

**Reference**  
Storage Fee \_  
NHP10-2021902

**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_NHP10-2021902	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-26 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12930  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12929

**Reference**  
Storage Fee \_  
NHP10-2015799

**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_NHP10-2015799	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022 -16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12929  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12928

**Reference**  
Storage Fee \_  
NHP10-2013362

**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_NHP10-2013362	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022 - 16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12928  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12927

**Reference**  
Storage Fee \_  
NHP10-2008511

**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_NHP10-2008511	17.00	5.00	85.00
ETA: 29 Dec 2022			
Period: 30 Dec 2022-16 Jan 2023 (17 days)			
Subtotal			85.00
TOTAL GST 15%			12.75
<b>TOTAL NZD</b>			<b>97.75</b>

## Due Date: 17 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-12927  
**Amount Due** **97.75**  
**Due Date** 17 Jan 2023  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

Wicked Campers New Zealand-884447

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-12926

**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	15.00	5.00	75.00
ETA: 16 Dec 2022			
Period: 1-16 Jan 2023 (15 Days)			
Subtotal			75.00
TOTAL GST 15%			11.25
<b>TOTAL NZD</b>			<b>86.25</b>

## Due Date: 17 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-12926  
**Amount Due** **86.25**  
**Due Date** 17 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-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
		<b>TOTAL NZD</b>	<b>9,634.35</b>

**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
		<b>TOTAL NZD</b>	<b>7,957.65</b>

**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
		<b>TOTAL NZD</b>	<b>8,249.75</b>

## 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
		<b>TOTAL NZD</b>	<b>8,655.70</b>

## 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
		<b>TOTAL NZD</b>	<b>7,847.25</b>

## 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
		<b>TOTAL NZD</b>	<b>7,309.05</b>

**Due Date: 6 Jan 2023**

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-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)

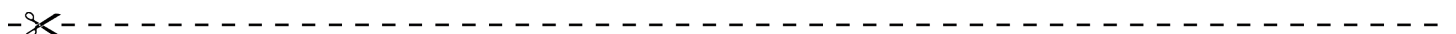
**GST Number**  
128414258

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
		<b>TOTAL NZD</b>	<b>8,660.30</b>

**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

<b>Customer</b>	Wicked Campers New Zealand-884447
<b>Invoice Number</b>	INV-12795
<b>Amount Due</b>	<b>8,660.30</b>
<b>Due Date</b>	6 Jan 2023
<b>Amount Enclosed</b>	

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
		<b>TOTAL NZD</b>	<b>8,168.10</b>

**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
		<b>TOTAL NZD</b>	<b>8,272.75</b>

**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
		<b>TOTAL NZD</b>	<b>8,022.05</b>

## 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)

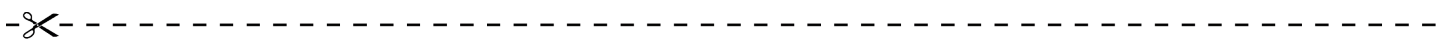
**GST Number**  
128414258

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
		<b>TOTAL NZD</b>	<b>8,403.85</b>

**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-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
		<b>TOTAL NZD</b>	<b>8,332.55</b>

## 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
		<b>TOTAL NZD</b>	<b>7,864.50</b>

**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
		<b>TOTAL NZD</b>	<b>8,401.55</b>

**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-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
		<b>TOTAL NZD</b>	<b>8,661.45</b>

**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
		<b>TOTAL NZD</b>	<b>8,460.20</b>

**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-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
		<b>TOTAL NZD</b>	<b>8,474.00</b>

## 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-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
		<b>TOTAL NZD</b>	<b>7,978.35</b>

## 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
		<b>TOTAL NZD</b>	<b>8,464.80</b>

## 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
		<b>TOTAL NZD</b>	<b>7,301.00</b>

**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
		<b>TOTAL NZD</b>	<b>7,151.50</b>

**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
		<b>TOTAL NZD</b>	<b>7,669.00</b>

## 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
		<b>TOTAL NZD</b>	<b>8,403.85</b>

## 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**  
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
		<b>TOTAL NZD</b>	<b>8,663.75</b>

## 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
		<b>TOTAL NZD</b>	<b>7,439.00</b>

**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-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
		<b>TOTAL NZD</b>	<b>7,353.90</b>

**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-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
		<b>TOTAL NZD</b>	<b>8,401.55</b>

## 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
		<b>TOTAL NZD</b>	<b>7,840.35</b>

**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

<b>Customer</b>	Wicked Campers New Zealand-884447
<b>Invoice Number</b>	INV-12516
<b>Amount Due</b>	<b>7,840.35</b>
<b>Due Date</b>	16 Dec 2022
<b>Amount Enclosed</b>	

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
		<b>TOTAL NZD</b>	<b>7,537.90</b>

## 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
		<b>TOTAL NZD</b>	<b>7,717.30</b>

## 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-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
		<b>TOTAL NZD</b>	<b>8,460.20</b>

## 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
		<b>TOTAL NZD</b>	<b>8,462.50</b>

## 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
		<b>TOTAL NZD</b>	<b>8,434.90</b>

**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
		<b>TOTAL NZD</b>	<b>8,310.70</b>

## 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-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
		<b>TOTAL NZD</b>	<b>8,663.75</b>

## 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-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
		<b>TOTAL NZD</b>	<b>7,987.55</b>

**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-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
		<b>TOTAL NZD</b>	<b>7,418.30</b>

## 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-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
		<b>TOTAL NZD</b>	<b>7,554.00</b>

## 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
		<b>TOTAL NZD</b>	<b>6,862.85</b>

**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-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
		<b>TOTAL NZD</b>	<b>7,427.50</b>

**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-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
		<b>TOTAL NZD</b>	<b>8,462.50</b>

**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-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
		<b>TOTAL NZD</b>	<b>8,046.20</b>

**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
		<b>TOTAL NZD</b>	<b>8,201.45</b>

## 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
		<b>TOTAL NZD</b>	<b>7,593.10</b>

**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
		<b>TOTAL NZD</b>	<b>8,452.15</b>

## 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
		<b>TOTAL NZD</b>	<b>7,586.20</b>

## 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
		<b>TOTAL NZD</b>	<b>8,365.90</b>

**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

<b>Customer</b>	Wicked Campers New Zealand-884447
<b>Invoice Number</b>	INV-12485
<b>Amount Due</b>	<b>8,365.90</b>
<b>Due Date</b>	16 Dec 2022
<b>Amount Enclosed</b>	

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
		<b>TOTAL NZD</b>	<b>7,556.30</b>

## 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