

TAX INVOICE

Chris Bird Motor Company-863916
 580 Moorhouse Avenue
 Waltham
 Christchurch 8011
 NEW ZEALAND

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Invoice Date
 10 May 2022

Key Alliance Pro Ltd
 10 Sparky Road,
 Otara,
 Auckland 2023
 NEW ZEALAND

Invoice Number
 INV-9810

Reference
 Leo Spirit
 55A_SAJKC06M2DPS974
 12 (Kobe)

Tel. No. 09 265 0993
 Email:
 keyalliancepro@gmail.com

GST Number
 128414258

Description	Quantity	Unit Price	Amount NZD
SAJKC06M2DPS97412 2013JAGUARXF	1.00	17,922.00	17,922.00
Emergency Bunker Surcharge	1.00	100.00	100.00
		Subtotal	18,022.00
		TOTAL GST 15%	2,688.30
		TOTAL NZD	20,710.30

Due Date: 16 May 2022
 Bank Details:
 Key Alliance Pro Limited
 ASB
 12-3237-0032186-00

PAYMENT ADVICE

To: Key Alliance Pro Ltd
 10 Sparky Road,
 Otara,
 Auckland 2023
 NEW ZEALAND
 Tel. No. 09 265 0993
 Email: keyalliancepro@gmail.com

Customer Chris Bird Motor Company-863916
Invoice Number INV-9810
Amount Due 20,710.30
Due Date 16 May 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

CHRIS BIRD
580 Moorhouse Avenue
Waltham
Christchurch 8011
NEW ZEALAND

Invoice Date
9 Jun 2022

Invoice Number
INV-2517

Reference
JAGUAR XF
SAJKC06M2DPS97412

GST Number
132-691-886

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

Description	Quantity	Unit Price	Amount NZD
JAGUAR XF SAJKC06M2DPS97412 COMPLIANCE			
MR2A COMPLIANCE	1.00	330.00	330.00
BASIC SERVICE	1.00	75.00	75.00
OIL FILTER	1.00	0.00	0.00
UNDER BODY CLIPS	1.00	0.89	0.89
		Subtotal	405.89
		TOTAL GST 15%	60.88
		TOTAL NZD	466.77

Due Date: 20 Jul 2022

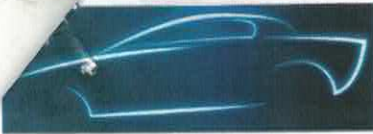
Direct Credit - Please make payment into the following account: Verified Auto Shop Limited
BNZ 02-0316-0580320-000
Please use Invoice number as reference

PAYMENT ADVICE

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

Customer CHRIS BIRD
Invoice Number INV-2517
Amount Due **466.77**
Due Date 20 Jul 2022
Amount Enclosed

Enter the amount you are paying above

**Autocorrect Ltd**

41 Percival street.
 Rangiora 7400
 New Zealand
 Phone: 0276400747
 autocorrect@xtra.co.nz
 GST No.: 132-544-727

Invoice: IV00000000646

Tax Invoice

Invoice date: 19/06/2022

Chris Bird motor company
 580 Moorehouse Ave
 Christchurch

Due:
 19/07/2022

DESCRIPTION	TAX TYPE	AMOUNT (ex GST)
Jaguar Limo #97412 Paint r/f door, r/r door, rear bar and left rear guard.	GST	540.00
Fiat 500 Paint door frames	GST	100.00
SLK200 Paint r/f door and blend r/r guard.	GST	150.00
BMW 116i #12085 Paint l/r guard and l/r bumper	GST	240.00
Sub-Total (ex GST):		\$1,030.00
GST:		\$154.50
Total (inc GST):		\$1,184.50
Amount Paid:		\$0.00
AMOUNT DUE:		\$1,184.50

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How to pay**Bank Deposit**

Bank Name: ANZ
 Account Number: 01-0877-0792307-00
 Account Name: Autocorrect Ltd
 Reference: IV00000000646