

15 units ETA 10/may/22  
PAMELA



# TAX INVOICE

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

**Invoice Date**  
26 Apr 2022

**Invoice Number**  
INV-9529

**Reference**  
Palmela 187A\_  
SAJKC10P2CLV24905  
(Yokkaichi)

**GST Number**  
128414258

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

Tel. No. 09 265 0993

Email:  
keyalliancepro@gmail.com

Description	Quantity	Unit Price	Amount NZD
SAJKC10P2CLV24905 2012JAGUARXJ	1.00	17,075.00	17,075.00
Emergency Bunker Surcharge	1.00	100.00	100.00
		Subtotal	17,175.00
		TOTAL GST 15%	2,561.25
		<b>TOTAL NZD</b>	<b>19,736.25</b>

**Due Date: 4 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-9529

**Amount Due** 19,736.25

**Due Date** 4 May 2022

**Amount Enclosed**

Enter the amount you are paying above



Auto Shop Ltd  
**Verified**  
**Autoshop NZ**

# TAX INVOICE

CHRIS BIRD  
 580 Moorhouse Avenue  
 Waltham  
 Christchurch 8011  
 NEW ZEALAND

**Invoice Date**  
 2 Jun 2022

**Invoice Number**  
 INV-2343

**Reference**  
 JAGUAR XJ  
 SAJKC10P2CLV24905  
 COMPLIANCE

**GST Number**  
 132-691-886

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

Description	Quantity	Unit Price	Amount NZD
JAGUARXJ SAJKC10P2CLV24905 COMPLIANCE			
MR2A COMPLIANCE	1.00	330.00	330.00
BASIC SERVICE	1.00	75.00	75.00
OIL FILTER	1.00	25.45	25.45
CONTROL ARM BUSH	2.00	140.00	280.00
COMPLIANCE TECHNICIAN FEE	2.00	66.00	132.00
REPLACED CONTROL ARM BUSHES			
		Subtotal	842.45
		TOTAL GST 15%	126.37
		<b>TOTAL NZD</b>	<b>968.82</b>
		Less Amount Paid	968.82
		<b>AMOUNT DUE NZD</b>	<b>0.00</b>

**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

**Autocorrect Ltd**

41 Percival street,

Rangiora 7400

New Zealand

Phone: 0276400747

autocorrect@extra.co.nz

GST No.: 132-544-727

Invoice: IV00000000633

**Tax Invoice**

Invoice date: 29/05/2022

Chris Bird motor company  
580 Moorehouse Ave  
Christchurch

Due:  
28/06/2022

**DESCRIPTION****TAX TYPE****AMOUNT  
(ex GST)**

VW Golf GTI #139912

GST

80.00

Touchup lower front bumper.

Jaguar XJ Limo Repair and paint fbar and rbar

GST

260.00

BMW 120i Repair and touchup r/r bar

GST

140.00

SLK200 Paint front bar and left door

GST

380.00

Sub-Total (ex GST): \$860.00

GST: \$129.00

Total (inc GST): \$989.00

Amount Paid: \$0.00

**AMOUNT DUE: \$989.00****How to pay****Bank Deposit**

Bank Name: ANZ

Account Number: 01-0877-0792307-00

Account Name: Autocorrect Ltd

Reference: IV00000000633