

3 units  
ETA 13 June  
2



# TAX INVOICE

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

**Invoice Date**  
25 May 2022

**Invoice Number**  
INV-10108

**Reference**  
Clover Ace 94A  
SAJKC43K775B11635  
(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
SAJKC43K775B11635 2006JAGUARXK	1.00	19,227.00	19,227.00
Emergency Bunker Surcharge	1.00	100.00	100.00
		Subtotal	19,327.00
		TOTAL GST 15%	2,884.05
		<b>TOTAL NZD</b>	<b>22,211.05</b>

**Due Date: 7 Jun 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-10108  
**Amount Due** 22,211.05  
**Due Date** 7 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above

# INVOICE

Chris Bird Motor Company

Invoice Date  
27 Jun 2022

Invoice Number  
INV-3939

GST Number  
121090848

Vinyl Restorations Ltd  
9 Hadleigh Lane  
Westmorland  
Christchurch 8025  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Ref 11635 Siv XK Jaguar Coupe. Refinish wear on seats and door.	1.00	80.00	80.00
Ref MUJ94 Blk X5. Repair holes in 3 doors. Repair damaged drivers seat side.	1.00	120.00	120.00
		Subtotal	200.00
		TOTAL GST 15%	30.00
		<b>TOTAL NZD</b>	<b>230.00</b>

Due Date: 20 Jul 2022

Kiwibank Account 38 9018 0237162 00

## PAYMENT ADVICE

To: Vinyl Restorations Ltd  
9 Hadleigh Lane  
Westmorland  
Christchurch 8025  
NEW ZEALAND

Customer Chris Bird Motor Company

Invoice Number INV-3939

Amount Due **230.00**

Due Date 20 Jul 2022

Amount Enclosed

Enter the amount you are paying above



# AX INVOICE

CHRIS BIRD  
580 Moorhouse Avenue  
Waltham  
Christchurch 8011  
NEW ZEALAND

**Invoice Date**  
4 Jul 2022

**Invoice Number**  
INV-2606

**Reference**  
JAGUAR XK  
SAJKC43K775B11635

**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 XK SAJKC43K775B11635			
NOTE/S: FRONT TYRES CRACKING REPLACE FRONT TYRES SRS LIGHT ON - DECLARATION REQUIRED REAR TYRES POOR			
MR2A COMPLIANCE	1.00	330.00	330.00
BASIC SERVICE	1.00	75.00	75.00
OIL FILTER	1.00	35.45	35.45
FRD26 255/35R20 97W	2.00	166.60	333.20
		Subtotal	773.65
		TOTAL GST 15%	116.05
		<b>TOTAL NZD</b>	<b>889.70</b>

## Due Date: 20 Aug 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

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