

TAX INVOICE

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

Invoice Date
23 Mar 2022

Invoice Number
INV-9190

Reference
Triumph Ace 166A _
WAUZZZ8R4BA034179
(Kisarazu)

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
WAUZZZ8R4BA034179 2010AUDIQ5	1.00	13,799.00	13,799.00
Emergency Bunker Surcharges	1.00	100.00	100.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	14,149.00
		TOTAL GST 15%	2,069.85
		TOTAL NZD	16,218.85

Due Date: 4 Apr 2022

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

Due Date: 20 Jun 2022

Printed on 23/03/2022 10:00:00 AM

Invoice No: INV-9190

Please use this invoice as evidence

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-9190

Amount Due **16,218.85**

Due Date 4 Apr 2022

Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE



TAX INVOICE

CHRIS BIRD
580 Moorhouse Avenue
Waltham
Christchurch 8011
NEW ZEALAND

Invoice Date
26 May 2022
Invoice Number
INV-1960
Reference
AUDI Q5
WAUZZZ8R4BA034179
GST Number
132-691-886

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

Description	Quantity	Unit Price	Amount NZD
AUDI Q5 WAUZZZ8R4BA034179 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
ROTORS	2.00	61.50	123.00
COMPLIANCE TECHNICIAN FEE	1.00	66.00	66.00
		Subtotal	594.00
		TOTAL GST 15%	89.10
		TOTAL NZD	683.10

Due Date: 20 Jun 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-1960
Amount Due 683.10
Due Date 20 Jun 2022
Amount Enclosed

Enter the amount you are paying above

INVOICE

Chris Bird Motor Company

Invoice Date
21 Apr 2022

Invoice Number
INV-3750

GST Number
121090848

Vinyl Restorations Ltd
9 Hadleigh Lane
Westmorland
Christchurch 8025
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Ref 12039 Blk Audi SQ5. Refinish wear on drivers seat.	1.00	70.00	70.00
Ref 29175 Brwn Mini. Refinish wear on drivers seat.	1.00	80.00	80.00
Ref 12048 Wht Mini. Clean and respray wear on s/w spoke.	1.00	70.00	70.00
Ref 71813 Wht Audi Q3. Clean and respray wear on drivers door pull.	1.00	70.00	70.00
Ref Blk Audi TT. Clean and respray wear on centre console. Respray stained s/w rim. Touch up window buttons.	1.00	80.00	80.00
		Subtotal	370.00
		TOTAL GST 15%	55.50
		TOTAL NZD	425.50

Due Date: 20 May 2022

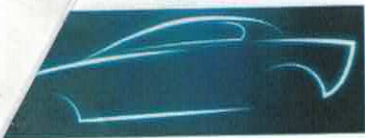
Kiwibank Account 38 9018 0237162 00

PAYMENT ADVICE

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

Customer Chris Bird Motor Company
Invoice Number INV-3750
Amount Due 425.50
Due Date 20 May 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: IV00000000589

Tax Invoice

Invoice date: 25/03/2022

Chris Bird motor company
580 Moorehouse Ave
Christchurch

Due:
24/04/2022

ITEM	DESCRIPTION	UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
	Audi TT MUJ387 paint roof mould and mirror	Qty 1	120.00	GST	120.00
	BMW X5 paint both mirrors	Qty 1	120.00	GST	120.00
Sub-Total (ex GST):					\$240.00
GST:					\$36.00
Total (inc GST):					\$276.00
Amount Paid:					\$0.00
AMOUNT DUE:					\$276.00

How to pay



Bank Deposit

Bank Name: ANZ
Account Number: 01-0877-0792307-00
Account Name: Autocorrect Ltd
Reference: IV00000000589