

TAX INVOICE

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

Invoice Date
23 Mar 2022

Invoice Number
INV-9191

Reference
Triumph Ace 166A
WAUZZZ8UXDR071813
(Kobe)

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
WAUZZZ8UXDR071813 2013AUDIQ3	1.00	17,831.00	17,831.00
Emergency Bunker Surcharges	1.00	100.00	100.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	18,181.00
		TOTAL GST 15%	2,674.65
		TOTAL NZD	20,855.65

Due Date: 4 Apr 2022

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

Have to pay!

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-9191
Amount Due	20,855.65
Due Date	4 Apr 2022
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

CHRIS BIRD
580 Moorhouse Avenue
Waltham
Christchurch 8011
NEW ZEALAND

Invoice Date
26 May 2022

Invoice Number
INV-1967

Reference
AUDI Q3
WAUZZZ8UXDR071813

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 Q3 WAUZZZ8UXDR071813 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
B/HOSE VW GOLF	1.00	40.00	40.00
COMPLIANCE TECHNICIAN FEE	0.50	66.00	33.00
FRD26 235/50R18 101W	4.00	139.00	556.00
		Subtotal	1,034.00
		TOTAL GST 15%	155.10
		TOTAL NZD	1,189.10

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



26 Lismore Street
 Christchurch Canterbury 8011
 GST Registration No.: 108844469
 Tel: 033779650
 Email: info@vantageauto.co.nz

BILL TO:
CHRIS BIRD MOTOR COMPANY
 580 Moorhouse Avenue
 Christchurch Canterbury 8011
 Tel: 03-366-6001
 Email: chrisbird09@gmail.com

TAX INVOICE
 Tax Invoice Number: 13622
 Date: 26/04/2022
 Due Date: 20/05/2022
 Payment Term: 20th of Next Month

FOR:
 AUDI CHECK ENGINE LIGHT ON

Model: Audi Q3
VIN: WAUZZZ8UXDR071813

Description	Qty.	Unit Price	Amount
SCAN INSURANCE/ DEALER - SCAN INSURANCE/ DEALER SCAN DEALER / INSURANCE	1.0	\$43.48	\$43.48
LABOUR			\$123.69
SUNDRIES - PPE / CONSUMABLES / STATIONARY / OHS / ETC	1.0	\$7.50	\$7.50

SCAN CAR AND FOUND THAT THERE WAS FAULTS FOR THE HELDEX PUMP MOTOR CHECKED AND FOUND THAT THE PUMP WAS OPEN CIRCUIT.
 THE OTHER FAULT WAS BOOST PRESSURE SENSOR 1 WAS OPEN CIRCUIT CHECKED OVER ENGINE AND FOUND THAT IT WAS UNPLUGGED PLUGGED IN AND TESTED ALL TESTED OK.

Subtotal	\$174.67
GST	\$26.20
Total	\$200.87
Paid	\$0.00
Balance Due	\$200.87

We Appreciate Your Business
 Payments can be made direct to our bank account:
 06-0817-0358066-00 - use Invoice #

PLEASE NOTE: ALL PARTS RETURNED WILL HAVE A 20% RESTOCKING FEE CHARGED (UNLESS THE PART SUPPLIED IS FAULTY), ANY SECOND HAND PARTS PURCHASED HAVE ONLY UP TO 90 DAYS WARRANTY, IN SOME CASES ONLY UP TO 30 DAYS WARRANTY DEPENDING ON OUR SUPPLIER.
 ***** VANTAGE AUTO DIAGNOSTICS ARE NOT RESPONSIBLE FOR INSURING CUSTOMER OWNED VEHICLES. I AGREE THAT ANY INCIDENTS INVOLVING MY VEHICLE WHILST IN THE CARE OF VANTAGE AUTO DIAGNOSTICS WILL BE CLAIMED ON MY OWN INSURANCE POLICY. IF IT IS DETERMINED VANTAGE AUTO DIAGNOSTICS ARE RESPONSIBLE FOR CAUSING ANY CLAIMS INVOLVING DAMAGE / LOSS THEN THEY WILL COVER THE EXCESS OF THE INSURED PARTY.
 I ALSO TAKE FULL RESPONSIBILITY FOR ANY INFRINGEMENTS RELATING TO WOF AND REGISTRATION WHILST IN VANTAGE AUTO DIAGNOSTICS CARE*****



26 Lismore Street
 Christchurch Canterbury 8011
 GST Registration No.: 108844469
 Tel: 033779650
 Email: info@vantageauto.co.nz

BILL TO:
CHRIS BIRD MOTOR COMPANY
 580 Moorhouse Avenue
 Christchurch Canterbury 8011
 Tel: 03-366-6001
 Email: chrisbird09@gmail.com

TAX INVOICE
 Tax Invoice Number: 13622-1
 Date: 23/05/2022
 Due Date: 20/06/2022
 Payment Term: 20th of Next Month

FOR:
 PREWORK CHECK LIST

Model: Audi Q3
VIN: WAUZZZ8UXDR071813

Description	Qty.	Unit Price	Amount
PREWORK CHECK LIST			
LABOUR			\$252.81
FRE - FRE FREIGHT LOCAL SPRINT	1.0	\$12.50	\$12.50
SUNDRIES - PPE / CONSUMABLES / STATIONARY / OHS / ETC	1.0	\$7.50	\$7.50
HELDEX FLUID	1.0	\$94.62	\$94.62

PREWORK CHECK LIST:
 ASSESS AND DOCUMENT CONDITION OF VEHICLE PRIOR TO
 CONDUCTING WORK.
 PUT CAR ON HOIST AND REMOVED OLD HELDEX PUMP REPLACED WITH
 ONE SUPPLIED SCAN AND CLEAR ALL CODES FILL DIFF WITH NEW OIL
 AND TEST ALL MTESTED OK.

Subtotal	\$367.43
GST	\$55.11
Total	\$422.54
Paid	\$0.00
Balance Due	\$422.54

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 I ALSO TAKE FULL RESPONSIBILITY FOR ANY INFRINGEMENTS RELATING TO WOF AND REGISTRATION WHILST IN VANTAGE AUTO DIAGNOSTICS CARE*****



SPEED

quality parts for quality cars

SPEED NZ Limited

Free call 0508 2 SPEED (77333)

Bank Account Number: 02 0466 0374100 000

GST Number: 098 862 951

Web: www.speed.co.nz



MOUNT MAUNGANUI (HEAD OFFICE)
133 Newton Street, Mount Maunganui, 3116
PO Box 4271
Ph: 07 928 1161
Email: sales@speed.co.nz



CHRISTCHURCH
90 Hazeldean Road
Addington, Christchurch, 8024
Ph: 03 595 5040
Email: sales@speed.co.nz



WELLINGTON
6 King Street, Newtown,
Wellington, 6021
Ph: 04 595 6985
Email: sales@speed.co.nz



Customer
CHRIS BIRD MOTOR COMPANY
580 MOORHOUSE AVENUE
WALTHAM
CHRISTCHURCH 8011

Deliver To
CHRIS BIRD MOTOR COMPANY
580 MOORHOUSE AVENUE
WALTHAM
CHRISTCHURCH

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Type T TAX Invoice
Pay Charge
Run
Inv No. 26634C

Note

Specials
ALL ELECTRICAL AND PROCURED ITEMS ARE NON-RETURNABLE

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc	Quantity		Unit Net	GST Code	Total	
											Ordered	B.O. Supplied				
6102	AUDI03		CB2		NZC	12 MAY 2022	08:53	0274325516	DO			1	1060.00	689.00	1	689.00
Line No	Location	Part Number	Description													
1	NONSTK	VW-0AY598549A	HALDEX 4 PUMP													

Sub-Total	689.00
Freight	9.00
GST	104.70
TOTAL	802.70

RETURN OF GOODS
All goods returned must be received within 7 days of invoice, and must be accompanied with a copy of the invoice, to receive a full credit.
Returnable goods are subject to a 10% handling fee, if returned after this 7-day period.
Goods returned must be in a saleable condition and in original packaging. No items will be credited if packaging has been damaged or written on.
Used, coded, painted and electrical items are strictly non-returnable.
Exchanges will only be credited if the core part is returned as a complete assembly, clean, and in the packaging of the replacement item.
This document for our standard Terms of Trade.

Please sign here