

ETA 20min



TAX INVOICE

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

Invoice Date
2 Mar 2022

Invoice Number
INV-8959

Reference
Morning Cherry 1A_
WBA3D36020NP73756
(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
WBA3D36020NP73756 2013BMW3 SERIES	1.00	13,002.00	13,002.00
Emergency Bunker Surcharges	1.00	100.00	100.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	13,352.00
		TOTAL GST 15%	1,950.30
		TOTAL NZD	15,302.30

Due Date: 15 Mar 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-8959
Amount Due **15,302.30**
Due Date 15 Mar 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

CHRIS BIRD
580 Moorhouse Avenue
Waltham
Christchurch 8011
NEW ZEALAND

Invoice Date
7 Apr 2022

Invoice Number
INV-1756

Reference
BMW 3 SERIES
WBA3D36020NP73756

GST Number
132-691-886

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

Description	Quantity	Unit Price	Amount NZD
BMW 3 SERIES WBA3D36020NP73756 COMPLIANCE, REPLACED FRONT ROTORS AND PADS			
OIL FILTER	1.00	0.00	0.00
DISC ROTOR	2.00	49.90	99.80
BMW Brake Pads	1.00	76.90	76.90
MR2A COMPLIANCE	1.00	330.00	330.00
BASIC SERVICE	1.00	75.00	75.00
COMPLIANCE TECHNICIAN FEE	1.00	66.00	66.00
FREIGHT	1.00	12.00	12.00
		Subtotal	659.70
		TOTAL GST 15%	98.96
		TOTAL NZD	758.66

Due Date: 20 May 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 ADVISE

collected 1-45 01/11/22 Brad