

TAX INVOICE

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

Invoice Date
 26 Apr 2022

Invoice Number
 INV-9532

Reference
 Palmela 187A _
 WBA3K32030F787879
 (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
WBA3K32030F787879 2013BMW320d	1.00	18,369.00	18,369.00
Emergency Bunker Surcharge	1.00	100.00	100.00
		Subtotal	18,469.00
		TOTAL GST 15%	2,755.35
		TOTAL NZD	21,224.35

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-9532
Amount Due 21,224.35
Due Date 4 May 2022
Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

CHRIS BIRD
580 Moorhouse Avenue
Waltham
Christchurch 8011
NEW ZEALAND

Invoice Date
2 Jun 2022

Invoice Number
INV-2339

Reference
BMW 320d
WBA3K32030F787879
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
BMW 320d WBA3K32030F787879 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
		Subtotal	405.00
		TOTAL GST 15%	60.75
		TOTAL NZD	465.75

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

PAYMENT ADVICE

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

Customer CHRIS BIRD
Invoice Number INV-2339

Amount Due 465.75
Due Date 20 Jul 2022

Amount Enclosed

Enter the amount you are paying above