

TAX INVOICE

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

Invoice Date 23 Mar 2022
Invoice Number INV-9193
Reference Triumph Ace 166A _
 WBAVL32050VP90018
 (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
WBAVL32050VP90018 2011BMW1	1.00	8,900.00	8,900.00
Emergency Bunker Surcharges	1.00	100.00	100.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	9,250.00
		TOTAL GST 15%	1,335.00
		TOTAL NZD	10,585.00

Due Date: 4 Apr 2022

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

+ Variable

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-9193
Amount Due 10,585.00
Due Date 4 Apr 2022
Amount Enclosed _____

Enter the amount you are paying above



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: 13620
Date: 26/04/2022
Due Date: 26/04/2022
Payment Term: 20th of Next Month

FOR:
 BMW WINDOWS NOT WORKING

Model: BMW X1
VIN: WBAVL32050VP90018

Description	Qty.	Unit Price	Amount
SCAN INSURANCE/ DEALER - SCAN INSURANCE/ DEALER SCAN DEALER / INSURANCE	1.0	\$43.48	\$43.48
SUNDRIES - PPE / CONSUMABLES / STATIONARY / OHS / ETC	1.0	\$7.50	\$7.50
FOOTWELL MODULE REPAIR	1.0	\$350.00	\$350.00
LABOUR			\$162.75

SCAN AND CONFIRM FRM NO COMMS.
 REMOVE AND STRIP MODULE ON BENCH.
 READ AND SEND FILE TO UNFUCKING SERVICE.
 RELOAD AND ASSEMBLE MODULE.
 FIT TO VEHICLE AND RECODE.
 TEST OK.

Subtotal	\$563.73
GST	\$84.56
Total	\$648.29
Paid	\$0.00
Balance Due	\$648.29

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*****



TAX INVOICE

Invoice No. 22916

PH:0800 313 717

FAX:

ABN:GST: 106435883

LIC::

Prestige Car Parts
102 Hugo Johnston Drive
Penrose, Auckland 1061

Bill To:

Ship To:

Chris Bird Motor Company
580 Moorhouse Ave
Waltham
Christchurch 8011,

Chris Bird Motor Company
580 Moorhouse Ave
Waltham
Christchurch 8011,
033666001

Contact	Telephone	Purchase Order	Sales Person	Date
Chris Bird	033666001	WBAVL32050VP90018	Jeff	14/06/22

Stock No.	Tag No.	Part Description	Unit Price	Price(Inc GST)
00000208	0000036734	(PCP) 2011 X1 FAN RADIATOR FAN, 2.0, N46N, PETROL, 400W, E84, 04/10-07/12 J1111 Location: SHC-R1S.06 E84 AT RWD 2.0 400W	295.00	339.25
		Freight	40.00	46.00
THIS INVOICE HAS BEEN CHARGED TO YOUR CAPRICORN ACCOUNT				
Ship By: NZC - 14/06/22				

*+ VANTAGE
FITTING*



FOR DIRECT CREDIT PAYMENTS: WESTPAC BANK A/C # 03-1528-0188253-000 (Please include reference as invoice #)
No warranty or refund if goods are damaged or altered, Credit accepted if returned within 3 days of its original state
Handling fees of 20% plus freight applies on all return

Freight	40.00
GST	50.25
Total	385.25

Charge Account



Verified[®]
Autoshop NZ

TAX INVOICE

CHRIS BIRD
580 Moorhouse Avenue
Waltham
Christchurch 8011
NEW ZEALAND

Invoice Date
1 Jun 2022

Invoice Number
INV-1972

Reference
BMW X1
WBAVL32050VP90018

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 X1 WBAVL32050VP90018 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
DISC ROTOR	2.00	59.00	118.00
COMPLIANCE TECHNICIAN FEE	1.00	66.00	66.00
ROTORS			
TYRE PUNCHER REPAIR	1.00	15.00	15.00
R/R TYRE			
		Subtotal	604.00
		TOTAL GST 15%	90.60
		TOTAL NZD	694.60
		Less Amount Paid	694.60
		AMOUNT DUE NZD	0.00

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

Bank Name: ANZ
Account Number: 02-0316-0580320-000
Account Name: Verified Auto Shop Limited
Reference: WBAVL32050VP90018



Autocorrect Ltd
 41 Percival street.
 Rangiora 7400
 New Zealand
 Phone: 0276400747
 autocorrect@xtra.co.nz
 GST No.: 132-544-727

Invoice: IV00000000674

Tax Invoice

Invoice date: 14/08/2022

Chris Bird motor company
 580 Moorehouse Ave
 Christchurch

Due:
 13/09/2022

DESCRIPTION	TAX TYPE	AMOUNT (ex GST)
VW Golf #060164 Touchup R/F bumper	GST	80.00
BMW X1 #90018 Touchup lower front bumper.	GST	80.00
Sub-Total (ex GST):		\$160.00
GST:		\$24.00
Total (inc GST):		\$184.00
Amount Paid:		\$0.00
AMOUNT DUE:		\$184.00

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How to pay



Bank Deposit

Bank Name: ANZ
 Account Number: 01-0877-0792307-00
 Account Name: Autocorrect Ltd
 Reference: IV00000000674