

15 units
 12. STA 10/may 22



TAX INVOICE

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

4
 10
 9
 8

Invoice Date
 26 Apr 2022

Key Alliance Pro Ltd
 10 Sparky Road,

Invoice Number
 INV-9535

Otara,
 Auckland 2023
 NEW ZEALAND

Reference
 Palmela 187A
 WDB1714422F148153
 (Kisarazu)

Tel. No. 09 265 0993
 Email:

keyalliancepro@gmail.com

GST Number
 128414258

Description	Quantity	Unit Price	Amount NZD
WDB1714422F148153 2007MERCEDES-BENZSLK200	1.00	10,089.00	10,089.00
Emergency Bunker Surcharge	1.00	100.00	100.00
		Subtotal	10,189.00
		TOTAL GST 15%	1,513.35
		TOTAL NZD	11,702.35

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-9535
Amount Due 11,702.35
Due Date 4 May 2022
Amount Enclosed _____

Enter the amount you are paying above



Verified[®]
Autoshop NZ

TAX INVOICE

CHRIS BIRD
580 Moorhouse Avenue
Waltham
Christchurch 8011
NEW ZEALAND

Invoice Date
10 Jun 2022

Verified Auto Shop Limited
PO Box 7722

Invoice Number
INV-2333

Sydenham
CHRISTCHURCH 8240

Reference
MERCEDES-BENZ
SLK200
WDB1714422F148153
COMPLIANCE

Canterbury
NEW ZEALAND

GST Number
132-691-886

Description	Quantity	Unit Price	Amount NZD
MERCEDES-BENZSLK200WDB1714422F148153 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
		Less Amount Paid	465.75
		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

PAYMENT ADVICE

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

Customer CHRIS BIRD
Invoice Number INV-2333
Amount Due 0.00
Due Date 20 Jul 2022
Amount Enclosed _____

Enter the amount you are paying above

X INVOICE

Chris Bird Motor Company

Invoice Date
16 Jun 2022

Invoice Number
INV-3912

GST Number
121090848

Vinyl Restorations Ltd
9 Hadleigh Lane
Westmorland
Christchurch 8025
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Ref 91060 Wht BMW X%. Repair drivers seat.	1.00	90.00	90.00
Ref 48143 Red Mercedes SLK. Refinish wear on drivers seat.	1.00	70.00	70.00
Ref 13665 Blk XJ6. Refinish wear on seat.	1.00	60.00	60.00
		Subtotal	220.00
		TOTAL GST 15%	33.00
		TOTAL NZD	253.00
		Less Amount Paid	253.00
		AMOUNT DUE NZD	0.00

Due Date: 20 Jul 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-3912
Amount Due 0.00
Due Date 20 Jul 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: IV00000000641

Tax Invoice

Invoice date: 07/06/2022

Chris Bird motor company
 580 Moorehouse Ave
 Christchurch

Due:
 07/07/2022

DESCRIPTION	TAX TYPE	AMOUNT (ex GST)
Mercedes SLK200 Remedy miss matched colours	GST	700.00
	Sub-Total (ex GST):	\$700.00
	GST:	\$105.00
	Total (inc GST):	\$805.00
	Amount Paid:	\$0.00
	AMOUNT DUE:	\$805.00

How to pay**Bank Deposit**

Bank Name: ANZ
 Account Number: 01-0877-0792307-00
 Account Name: Autocorrect Ltd
 Reference: IV00000000641



Autocorrect Ltd

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

Invoice: IV00000000633

Tax Invoice

Invoice date: 29/05/2022

Chris Bird motor company
580 Moorehouse Ave
Christchurch

Due:
28/06/2022

DESCRIPTION	TAX TYPE	AMOUNT (ex GST)
VW Golf GTI #139912	GST	80.00
Touchup lower front bumper.	GST	260.00
Jaguar XJ Limo Repair and paint fbar and rbar	GST	140.00
BMW 120i Repair and touchup r/r bar	GST	380.00
SLK200 Paint front bar and left door		
	Sub-Total (ex GST):	\$860.00
	GST:	\$129.00
	Total (inc GST):	\$989.00
	Amount Paid:	\$0.00
	AMOUNT DUE:	\$989.00

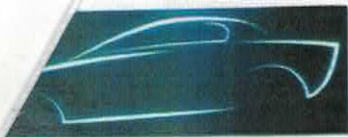
380
\$ 44

How to pay



Bank Deposit

Bank Name: ANZ
Account Number: 01-0877-0792307-00
Account Name: Autocorrect Ltd
Reference: IV00000000633



Autocorrect Ltd

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

Invoice: IV00000000646

Tax Invoice

Invoice date: 19/06/2022

Chris Bird motor company
580 Moorehouse Ave
Christchurch

Due:
19/07/2022

DESCRIPTION	TAX TYPE	AMOUNT (ex GST)
Jaguar Limo #97412 Paint r/f door, r/r door, rear bar and left rear guard.	GST	540.00
Fiat 500 Paint door frames	GST	100.00
SLK200 Paint r/f door and blend r/r guard.	GST	150.00
BMW 116i #12085 Paint l/r guard and l/r bumper	GST	240.00
Sub-Total (ex GST):		\$1,030.00
GST:		\$154.50
Total (inc GST):		\$1,184.50
Amount Paid:		\$0.00
AMOUNT DUE:		\$1,184.50

\$1,184.50

How to pay



Bank Deposit

Bank Name: ANZ
Account Number: 01-0877-0792307-00
Account Name: Autocorrect Ltd
Reference: IV00000000646