



# TAX INVOICE

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

**Invoice Date**  
10 May 2022

**Invoice Number**  
INV-9812

**Reference**  
Leo Spirit 55A \_  
WDD2183592A015454  
(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
WDD2183592A015454 2011MERCEDES-BENZCLS350	1.00	17,534.00	17,534.00
Emergency Bunker Surcharge	1.00	100.00	100.00
		Subtotal	17,634.00
		TOTAL GST 15%	2,630.10
		<b>TOTAL NZD</b>	<b>20,264.10</b>

**Due Date: 16 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-9812  
**Amount Due** **20,264.10**  
**Due Date** 16 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**  
15 Jun 2022

Verified Auto Shop Limited  
PO Box 7722

**Invoice Number**  
INV-2516

Sydenham  
CHRISTCHURCH 8240

**Reference**  
MERCEDES-BENZ  
CLS350  
WDD2183592A015454

Canterbury  
NEW ZEALAND

**GST Number**  
132-691-886

Description	Quantity	Unit Price	Amount NZD
MERCEDES-BENZ CLS350 WDD2183592A015454 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
		<b>TOTAL NZD</b>	<b>465.75</b>

## 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-2516  
**Amount Due** 465.75  
**Due Date** 20 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above