

TAX INVOICE

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

Invoice Date
23 Mar 2022

Invoice Number
INV-9197

Reference
Triumph Ace 166A
WMWMF72030TT33262
(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
WMWMF72030TT33262 2007BMWMINI	1.00	8,517.00	8,517.00
Emergency Bunker Surcharges	1.00	100.00	100.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	8,867.00
		TOTAL GST 15%	1,277.55
		TOTAL NZD	10,144.55

Due Date: 4 Apr 2022

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

+ NZ Vinyl

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-9197

Amount Due **10,144.55**

Due Date 4 Apr 2022

Amount Enclosed _____

Enter the amount you are paying above



Verified[®]
Autoshop NZ

Invoice Date
12 May 2022

Invoice Number
INV-1962

Reference
BMW MINI
WMWMF72030TT33262

GST Number
132-691-886

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

TAX INVOICE

CHRIS BIRD
580 Moorhouse Avenue
Waltham
Christchurch 8011
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
BMW MINI WMWMF72030TT33262 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
BRAKES PADS	1.00	32.20	32.20
Brake Pads	1.00	32.20	32.20
COMPLIANCE TECHNICIAN FEE	1.50	66.00	99.00
		Subtotal	568.40
		TOTAL GST 15%	85.26
		TOTAL NZD	653.66
		Less Amount Paid	653.66
		AMOUNT DUE NZD	0.00

Due Date: 20 Jun 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 Deposit
Account Name: Verified Auto Shop Limited
Reference: INV-1962



Autocorrect Ltd

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

Invoice: IV00000000626

Tax Invoice

Invoice date: 16/05/2022

Chris Bird motor company
580 Moorehouse Ave
Christchurch

Due:
15/06/2022

DESCRIPTION	TAX TYPE	AMOUNT (ex GST)
Mini cooper S (blue) Paint right rear guard and right rear bumper.	GST	200.00

Sub-Total (ex GST):	\$200.00
GST:	\$30.00
Total (inc GST):	\$230.00
Amount Paid:	\$0.00
AMOUNT DUE:	\$230.00

How to pay



Bank Deposit

Bank Name: ANZ
Account Number: 01-0877-0792307-00
Account Name: Autocorrect Ltd
Reference: IV00000000626