

TAX INVOICE

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

Invoice Date
 26 Apr 2022

Invoice Number
 INV-9537

Reference
 Palmela 187A _
 WMWSV32070T150109
 (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
WMWSV32070T150109 2012BMWMINI	1.00	11,374.00	11,374.00
Emergency Bunker Surcharge	1.00	100.00	100.00
		Subtotal	11,474.00
		TOTAL GST 15%	1,706.10
		TOTAL NZD	13,180.10

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-9537

Amount Due 13,180.10

Due Date 4 May 2022

Amount Enclosed _____

Enter the amount you are paying above

INVOICE



Verified
Autoshop NZ

verifiedautoshop.com

TAX INVOICE

CHRIS BIRD
580 Moorhouse Avenue
Waltham
Christchurch 8011
NEW ZEALAND

Invoice Date
3 Jun 2022

Invoice Number
INV-2341

Reference
BMW MINI
WMWSV32070T150109
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 MINI WMWSV32070T150109 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
BMW MINI FRONT ROTORS	2.00	52.20	104.40
COMPLIANCE TECHNICIAN FEE	1.00	66.00	66.00
ROTORS			
		Subtotal	575.40
		TOTAL GST 15%	86.31
		TOTAL NZD	661.71
		Less Amount Paid	661.71
		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

Customer: Chris Bird
Invoice Number: INV-2341
Invoice Date: 3 Jun 2022
Amount Due: 661.71

Verified Auto Shop Limited
PO Box 7722
Sydenham
Christchurch 8240
New Zealand

INVOICE

Chris Bird Motor Company

Invoice Date
12 May 2022

Invoice Number
INV-3806

GST Number
121090848

Vinyl Restorations Ltd
9 Hadleigh Lane
Westmorland
Christchurch 8025
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Ref 04466 Cream Mini. Clean and respray wear on s/w spokes.	1.00	70.00	70.00
Ref 50109 Blk Mini. Clean and respray wear on s/w spoke.	1.00	70.00	70.00
		Subtotal	140.00
		TOTAL GST 15%	21.00
		TOTAL NZD	161.00
		Less Amount Paid	161.00
		AMOUNT DUE NZD	0.00

Due Date: 20 Jun 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-3806

Amount Due 0.00
Due Date 20 Jun 2022

Amount Enclosed

Enter the amount you are paying above