

# TAX INVOICE

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

**Invoice Date** 26 Apr 2022  
**Invoice Number** INV-9541  
**Reference** Palmela 187A  
 WWZZZ1KZCW011787 (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
WWZZZ1KZCW011787 2011VOLKSWAGENGOLF <i>R</i>	1.00	17,913.00	17,913.00
Emergency Bunker Surcharge	1.00	100.00	100.00
		Subtotal	18,013.00
		TOTAL GST 15%	2,686.95
		<b>TOTAL NZD</b>	<b>20,699.95</b>

**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-9541  
**Amount Due** 20,699.95  
**Due Date** 4 May 2022  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

*collected 1-45 20/11/22 Brad*



# TAX INVOICE

CHRIS BIRD  
580 Moorhouse Avenue  
Waltham  
Christchurch 8011  
NEW ZEALAND

**Invoice Date**  
1 Jun 2022

**Invoice Number**  
INV-2335

**Reference**  
VOLKSWAGEN GOLF  
WWWZZZ1KZCW011787  
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
VOLKSWAGEN GOLF WWWZZZ1KZCW011787 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
BRAKE ROTORS	2.00	73.90	147.80
COMPLIANCE TECHNICIAN FEE	1.50	66.00	99.00
		Subtotal	651.80
		TOTAL GST 15%	97.77
		<b>TOTAL NZD</b>	<b>749.57</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-2335  
**Amount Due** 749.57  
**Due Date** 20 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above