

TAX INVOICE

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

Invoice Date 25 May 2022
Invoice Number INV-10110
Reference Clover Ace 94A
 WVVZZZAUZFW060164 (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
WVVZZZAUZFW060164 2014VOLKSWAGENGOLF	1.00	10,473.00	10,473.00
Emergency Bunker Surcharge	1.00	100.00	100.00
		Subtotal	10,573.00
		TOTAL GST 15%	1,570.95
		TOTAL NZD	12,143.95

Due Date: 7 Jun 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-10110
Amount Due 12,143.95
Due Date 7 Jun 2022
Amount Enclosed _____

Enter the amount you are paying above

INVOICE



Verified
Autoshop NZ

TAX INVOICE

CHRIS BIRD
580 Moorhouse Avenue
Waltham
Christchurch 8011
NEW ZEALAND

Invoice Date
27 Jun 2022

Verified Auto Shop Limited
PO Box 7722

Invoice Number
INV-2605

Sydenham
CHRISTCHURCH 8240

Reference
VOLKSWAGEN GOLF
WVWZZZAUZFW060164

Canterbury
NEW ZEALAND

GST Number
132-691-886

Description	Quantity	Unit Price	Amount NZD
VOLKSWAGEN GOLF WVWZZZAUZFW060164			
MR2A COMPLIANCE	1.00	330.00	330.00
BASIC SERVICE	1.00	75.00	75.00
OIL FILTER	1.00	0.00	0.00
COMPLIANCE TECHNICIAN FEE	1.00	66.00	66.00
REMOVE TOW BAR			
		Subtotal	471.00
		TOTAL GST 15%	70.65
		TOTAL NZD	541.65
		Less Amount Paid	541.65
		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

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INVOICE

Chris Bird Motor Company

Invoice Date
23 Jun 2022

Invoice Number
INV-3934

GST Number
121090848

Vinyl Restorations Ltd
9 Hadleigh Lane
Westmorland
Christchurch 8025
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Ref 60164 Silv Golf. Respray repaired console, reinstall.	1.00	70.00	70.00
Ref PDS788 Wht Volvo XC-60. Repair holes in door and rear seat. Spray repaired console trims.	1.00	130.00	130.00
		Subtotal	200.00
		TOTAL GST 15%	30.00
		TOTAL NZD	230.00
		Less Amount Paid	230.00
		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-3934

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: IV00000000674

Tax Invoice

Invoice date: 14/08/2022

Chris Bird motor company
580 Moorehouse Ave
Christchurch

Due:
13/09/2022

DESCRIPTION

VW Golf #060164
Touchup R/F bumper
BMW X1 #90018
Touchup lower front bumper.

TAX TYPE	AMOUNT (ex GST)
GST	80.00
GST	80.00

Sub-Total (ex GST): \$160.00
 GST: \$24.00
 Total (inc GST): \$184.00
 Amount Paid: \$0.00
AMOUNT DUE: \$184.00

How to pay



Bank Deposit

Bank Name: ANZ
Account Number: 01-0877-0792307-00
Account Name: Autocorrect Ltd
Reference: IV00000000674