

TAX INVOICE

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

Invoice Date
 23 Mar 2022

Invoice Number
 INV-9201

Reference
 Triumph Ace 166A _
 YV1FW90H6D1130221
 (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
YV1FW90H6D1130221 2013VOLVOV60	1.00	11,945.00	11,945.00
Emergency Bunker Surcharges	1.00	100.00	100.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	12,295.00
		TOTAL GST 15%	1,791.75
		TOTAL NZD	14,086.75

Due Date: 4 Apr 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-9201
Amount Due **14,086.75**
Due Date 4 Apr 2022
Amount Enclosed

Enter the amount you are paying above



Verified[®]
Autoshop NZ

Invoice Date
24 Apr 2022

Invoice Number
INV-1965

Reference
VOLVO V60
YV1FW90H6D1130221

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
VOLVO V60 YV1FW90H6D1130221 COMPLIANCE, REPLACED REAR ROTORS			
OIL FILTER	1.00	10.00	10.00
BRAKE ROTORS	2.00	56.00	112.00
FRD26 235/45R17 97W	2.00	114.50	229.00
MR2A COMPLIANCE	1.00	330.00	330.00
BASIC SERVICE	1.00	75.00	75.00
COMPLIANCE TECHNICIAN FEE	1.00	66.00	66.00
		Subtotal	822.00
		TOTAL GST 15%	123.30
		TOTAL NZD	945.30
		Less Amount Paid	945.30
		AMOUNT DUE NZD	0.00

Due Date: 20 May 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
Bank Name
Account Number
Account Name
Reference

**Autocorrect Ltd**

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

Invoice: IV00000000619

Tax Invoice

Invoice date: 09/05/2022

Chris Bird motor company
 580 Moorehouse Ave
 Christchurch

Due:
 08/06/2022

ITEM	DESCRIPTION	UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
	Volvo V60 touchup lower front bar	Qty 1	120.00	GST	120.00
	Alpha Romeo touch up bonnet and rear spoiler.	Qty 1	260.00	GST	260.00

Sub-Total (ex GST): \$380.00
 GST: \$57.00
 Total (inc GST): \$437.00
 Amount Paid: \$0.00
AMOUNT DUE: \$437.00

14

How to pay**Bank Deposit**

Bank Name: ANZ
 Account Number: 01-0877-0792307-00
 Account Name: Autocorrect Ltd
 Reference: IV00000000619