

STATEMENT

Kiwi Auto Motors
 27 Parkway, Wainuiomata
 Wellington 5014
 NEW ZEALAND

As At
 13 Feb 2023

GST Number
 128414258

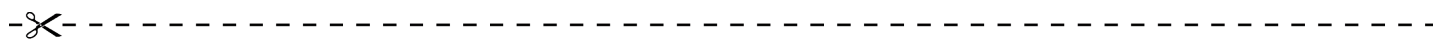
Key Alliance Pro Ltd
 10 Doncaster Street
 Mangere,
 Auckland 2022
 NEW ZEALAND
 Tel. No. 09 265 0993
 Email:
 keyalliancepro@gmail.co
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Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance NZD
2 Nov 2022	Invoice # INV-11987	Palmela 19...	7 Feb 2023	13,173.50	1,570.00	11,603.50
2 Nov 2022	Invoice # INV-11989	Palmela 19...	7 Feb 2023	14,292.45	1,570.00	12,722.45
10 Nov 2022	Invoice # INV-12092	Frontier A...	20 Feb 2023	10,495.15	1,570.00	8,925.15
10 Nov 2022	Invoice # INV-12096	Frontier A...	20 Feb 2023	9,905.20	1,570.00	8,335.20
10 Nov 2022	Invoice # INV-12098	Frontier A...	20 Feb 2023	9,046.15	1,570.00	7,476.15
10 Nov 2022	Invoice # INV-12099	Frontier A...	20 Feb 2023	23,548.80	1,570.00	21,978.80
10 Nov 2022	Invoice # INV-12100	Frontier A...	20 Feb 2023	12,692.80	1,570.00	11,122.80
29 Nov 2022	Invoice # INV-12269	Elegant Ac...	11 Mar 2023	7,117.60	1,570.00	5,547.60
29 Nov 2022	Invoice # INV-12271	Elegant Ac...	11 Mar 2023	15,375.75	1,570.00	13,805.75
29 Nov 2022	Invoice # INV-12272	Elegant Ac...	11 Mar 2023	11,476.10	1,570.00	9,906.10
29 Nov 2022	Invoice # INV-12273	Elegant Ac...	11 Mar 2023	10,735.50	1,570.00	9,165.50
29 Nov 2022	Invoice # INV-12276	Elegant Ac...	11 Mar 2023	11,862.50	1,570.00	10,292.50
29 Nov 2022	Invoice # INV-12277	Elegant Ac...	11 Mar 2023	13,130.95	1,570.00	11,560.95
29 Nov 2022	Invoice # INV-12278	Elegant Ac...	11 Mar 2023	23,655.75	1,570.00	22,085.75
29 Nov 2022	Invoice # INV-12279	Elegant Ac...	11 Mar 2023	16,123.25	1,570.00	14,553.25
14 Dec 2022	Invoice # INV-12594	Palmela 19...	23 Mar 2023	9,252.00	1,570.00	7,682.00
20 Dec 2022	Invoice # INV-12645	Transport_...	21 Dec 2022	609.14	0.00	609.14
26 Dec 2022	Invoice # INV-12678	Frontier A...	9 Apr 2023	16,333.70	1,570.00	14,763.70
26 Dec 2022	Invoice # INV-12679	Frontier A...	9 Apr 2023	11,583.05	1,570.00	10,013.05
26 Dec 2022	Invoice # INV-12681	Frontier A...	9 Apr 2023	25,563.60	1,570.00	23,993.60
26 Dec 2022	Invoice # INV-12682	Frontier A...	9 Apr 2023	14,502.90	1,570.00	12,932.90
26 Dec 2022	Invoice # INV-12683	Frontier A...	9 Apr 2023	29,367.15	1,570.00	27,797.15
26 Dec 2022	Invoice # INV-12684	Frontier A...	9 Apr 2023	21,511.00	1,570.00	19,941.00
26 Dec 2022	Invoice # INV-12685	Frontier A...	9 Apr 2023	10,912.60	1,570.00	9,342.60
26 Dec 2022	Invoice # INV-12686	Frontier A...	9 Apr 2023	10,101.85	1,570.00	8,531.85
26 Dec 2022	Invoice # INV-12687	Frontier A...	9 Apr 2023	9,041.55	1,570.00	7,471.55
26 Dec 2022	Invoice # INV-12688	Frontier A...	9 Apr 2023	8,502.20	1,570.00	6,932.20
26 Dec 2022	Invoice # INV-12689	Frontier A...	9 Apr 2023	8,659.75	1,570.00	7,089.75
26 Dec 2022	Invoice # INV-12690	Frontier A...	9 Apr 2023	15,083.65	1,570.00	13,513.65

26 Dec 2022	Invoice # INV-12691	Frontier A...	9 Apr 2023	6,433.35	1,570.00	4,863.35
26 Dec 2022	Invoice # INV-12693	Frontier A...	9 Apr 2023	9,272.70	1,570.00	7,702.70
26 Dec 2022	Invoice # INV-12694	Frontier A...	9 Apr 2023	8,061.75	1,570.00	6,491.75
26 Dec 2022	Invoice # INV-12695	Frontier A...	9 Apr 2023	12,813.55	1,570.00	11,243.55
26 Dec 2022	Invoice # INV-12696	Frontier A...	9 Apr 2023	7,734.00	1,570.00	6,164.00
26 Dec 2022	Invoice # INV-12698	Frontier A...	9 Apr 2023	9,493.50	1,570.00	7,923.50
6 Jan 2023	Invoice # INV-12856	Bravery Ac...	20 Apr 2023	14,193.55	1,570.00	12,623.55
6 Jan 2023	Invoice # INV-12857	Bravery Ac...	20 Apr 2023	8,300.95	1,570.00	6,730.95
9 Jan 2023	Overpayment	Overpaymen...		(34.00)	0.00	(34.00)
10 Feb 2023	Invoice # INV-13287	Transport_...	11 Feb 2023	590.42	0.00	590.42
10 Feb 2023	Credit Note # CN-13290	Claims_KE2...		(402.50)	0.00	(402.50)

BALANCE DUE NZD 413,592.86

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



PAYMENT ADVICE

To: Key Alliance Pro Ltd
10 Doncaster Street
Mangere,
Auckland 2022
NEW ZEALAND
Tel. No. 09 265 0993
Email: keyalliancepro@gmail.com

Customer	Kiwi Auto Motors	
Overdue	Current	Total NZD Due
25,525.51	388,067.35	413,592.86

Amount Enclosed _____
Enter the amount you are paying above