

TAX INVOICE

Hamilton EV (Termed Account)

Invoice Date
19 Dec 2022

Invoice Number
INV-13038

Reference
Frontier Ace
191A_ZE1-125392
(Kisarazu)

GST Number
128414258

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

Description	Quantity	Unit Price	Amount NZD
ZE1-125392 2021NISSANLEAF	1.00	36,272.00	36,272.00
Emergency Bunker Surcharges	1.00	220.00	220.00
Heat Treatment Charge	1.00	250.00	250.00
Electric Vehicle Inspection Fee	1.00	35.00	35.00
Maxcare Inspection Fee	1.00	71.00	71.00

PLEASE NOTE:

1. Your deposit of NZ\$1,450 inclusive of GST per vehicle is due NOW. (OFS)
2. Once the deposit is paid, export certificates will be sent to your compliance center.
3. The balance amount outstanding is to be cleared by the Due Date below.
4. Once the vehicle is paid in full the MR2A will be released and IBC PPSR
5. Kindly note that after the due date, the outstanding balance will incur the following:

First 30 days - Interest-Free

31 to 60 days Interest
(a.) 100 per unit plus gst
(b.) default interest of 7.5% per annum

61 to 90 days - Interest
(a.) 100 per unit plus gst
(b.) default interest of 10% per annum

91 days Onwards
(a.) 100 per unit plus gst
(b.) default interest of 15% per annum or FULL PAYMENT

RECONFIRMATION DATE: 19 DEC 2022

Subtotal	36,848.00
TOTAL GST 15%	5,456.70
TOTAL NZD	42,304.70

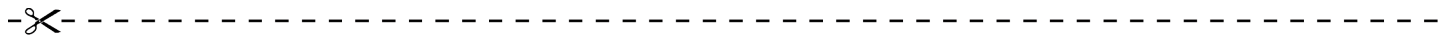
Due Date: 18 Jan 2023

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	Hamilton EV (Termed Account)
Invoice Number	INV-13038
Amount Due	42,304.70
Due Date	18 Jan 2023
Amount Enclosed	_____
	Enter the amount you are paying above