

# 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
<b>TOTAL NZD</b>	<b>42,304.70</b>
Less Amount Paid	42,304.70
<b>AMOUNT DUE NZD</b>	<b>0.00</b>

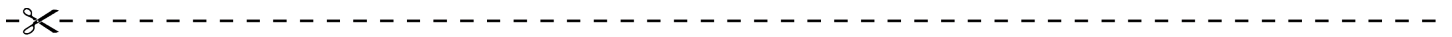
**Due Date: 18 Jan 2023**

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

<b>Customer</b>	Hamilton EV (Termed Account)
<b>Invoice Number</b>	INV-13038
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	18 Jan 2023
<b>Amount Enclosed</b>	_____
	Enter the amount you are paying above