

TAX INVOICE

EV City Ltd-863888
 Attention: David Boot
 158 Wordsworth St, Sydenham
 Christchurch 8023
 New Zealand

Invoice Date
 26 Dec 2022

Invoice Number
 INV-12762

Reference
 Frontier Ace 192A _ 12
 Units - AZE0-201562
 AZE0-211150
 AZE0-215388
 AZE0-212154
 AZE0-218790
 AZE0-117953 ZE1-000609
 AZE0-224600
 AZE0-205060 ZE1-009663
 AZE0-121611
 AZE0-201541 (Kisarazu)

GST Number
 128414258

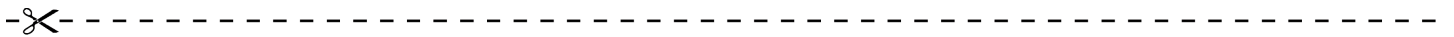
Key Alliance Pro Ltd
 10 Doncaster Street
 Mangere,
 Auckland 2022
 NEW ZEALAND
 Tel. No. 09 265 0993
 Email:
 keyalliancepro@gmail.com

Description	Quantity	Unit Price	Amount NZD
AZE0-201562 2015NISSAN LEAF	1.00	12,865.00	12,865.00
AZE0-211150 2016NISSAN LEAF	1.00	13,975.00	13,975.00
AZE0-215388 2016NISSAN LEAF	1.00	15,031.00	15,031.00
AZE0-212154 2016NISSAN LEAF	1.00	16,340.00	16,340.00
AZE0-218790 2017 NISSAN LEAF	1.00	17,901.00	17,901.00
AZE0-117953 2015 NISSAN LEAF	1.00	12,335.00	12,335.00
ZE1-000609 2017NISSAN LEAF	1.00	25,995.00	25,995.00
AZE0-224600 2017NISSAN LEAF	1.00	17,263.00	17,263.00
AZE0-205060 2016NISSAN LEAF	1.00	13,731.00	13,731.00
ZE1-009663 2017NISSAN LEAF	1.00	25,382.00	25,382.00
AZE0-121611 2015NISSAN LEAF	1.00	12,254.00	12,254.00
AZE0-201541 2016NISSAN LEAF	1.00	15,735.00	15,735.00

Description	Quantity	Unit Price	Amount NZD
Emergency Bunker Surcharge	12.00	220.00	2,640.00
Heat Treatment Charge	12.00	250.00	3,000.00
Electric Vehicle Inspection Fee AZE0-205060 AZE0-215388 ZE1-009663 AZE0-212154 AZE0-218790 AZE0-224600 AZE0-201541 AZE0-121611	8.00	35.00	280.00
Electric Vehicle Inspection Fee ZE1-000609 AZE0-201562	2.00	36.00	72.00
Electric Vehicle Inspection Fee AZE0-211150 AZE0-117953	2.00	37.00	74.00
		Subtotal	204,873.00
		TOTAL GST 15%	29,884.95
		TOTAL NZD	234,757.95
		Less Amount Paid	100,000.00
		Less Amount Credited	78,903.45
		AMOUNT DUE NZD	55,854.50

Due Date: 6 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 EV City Ltd-863888
Invoice Number INV-12762
Amount Due **55,854.50**
Due Date 6 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above