

REMITTANCE ADVICE

ATNZ 2000 LIMITED
124 Alexandra Street
Hamilton Central 3204
NEW ZEALAND

Payment Date
3 May 2023

Sent Date
3 May 2023

GST Number
121-681-765

Wholesale Cars Direct
(2017) Limited
Attention: Gargz Young
5 Railway Avenue
Alicetown
Lower Hutt 5010
NEW ZEALAND

Total NZD paid	32,429.95
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Invoice Date	Reference	Invoice Total	Amount Paid	Still Owing
22 Feb 2023	ATNZ_INV-2098 *	6,780.15	4,780.15	0.00
22 Feb 2023	ATNZ_INV-2099 *	20,549.10	18,549.10	0.00
8 Mar 2023	ATNZ_INV-2164 *	11,100.70	9,100.70	0.00
		Total NZD	32,429.95	0.00

* Includes additional invoice activity

Additional invoice activity

Date	Reference	Invoice Total	Amount Paid
22 Feb 2023	ATNZ_INV-2098	6,780.15	
3 May 2023	Payment		4,780.15
Additional invoice activity			
2 Mar 2023	Payment		2,000.00
		Total Paid	6,780.15
		Invoice amount still owing	0.00

Date	Reference	Invoice Total	Amount Paid
22 Feb 2023	ATNZ_INV-2099	20,549.10	
3 May 2023	Payment		18,549.10
Additional invoice activity			
2 Mar 2023	Payment		2,000.00
		Total Paid	20,549.10
		Invoice amount still owing	0.00

Date	Reference	Invoice Total	Amount Paid
8 Mar 2023	ATNZ_INV-2164	11,100.70	
3 May 2023	Payment		9,100.70
Additional invoice activity			
21 Mar 2023	Payment		2,000.00
		Total Paid	11,100.70
		Invoice amount still owing	0.00