

TAX INVOICE

HAMILTON EV

Invoice Date
11 Jan 2023**Invoice Number**
INV-8097**Reference**
AZE0-216440**GST Number**
98-703-446Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
NISSAN LEAF 2017 7AT0DH8KX23216440	1.00	300.00	300.00
compliance			
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00

Due Date: 11 Jan 2023For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)

PAYMENT ADVICE

To: Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz**Customer** HAMILTON EV
Invoice Number INV-8097
Amount Due **345.00**
Due Date 11 Jan 2023
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

HAMILTON EV

Invoice Date
9 Jan 2023**Invoice Number**
INV-8073**Reference**
ZE1-028234**GST Number**
98-703-446Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
NISSAN LEAF 2018 7AT0DH8KX22028234	1.00	300.00	300.00
COMPLIANCE			
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00

Due Date: 9 Jan 2023For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)



PAYMENT ADVICE

To: Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz**Customer** HAMILTON EV
Invoice Number INV-8073
Amount Due **345.00**
Due Date 9 Jan 2023
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

HAMILTON EV

Invoice Date
11 Jan 2023**Invoice Number**
INV-8100**Reference**
AZE0-224848**GST Number**
98-703-446Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland, 1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
NISSAN LEAF 2017 7AT0DH8KX23224848	1.00	300.00	300.00
compliance			
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00

Due Date: 11 Jan 2023For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)



PAYMENT ADVICE

To: Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland, 1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Customer	HAMILTON EV
Invoice Number	INV-8100
Amount Due	345.00
Due Date	11 Jan 2023
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

HAMILTON EV

Invoice Date 11 Jan 2023
Invoice Number INV-8094
Reference ZE1-000574
GST Number 98-703-446

Karbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
NISSAN LEAF 2017 7AT0DH8KX23000574	1.00	300.00	300.00
compliance			
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00

Due Date: 11 Jan 2023

For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)

PAYMENT ADVICE

To: Karbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Customer HAMILTON EV
Invoice Number INV-8094
Amount Due 345.00
Due Date 11 Jan 2023
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

HAMILTON EV

Invoice Date
9 Jan 2023

Invoice Number
INV-8074

Reference
ZE1-006050

GST Number
98-703-446

Karbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
NISSAN LEAF 2017 7ATODH8KX22006050	1.00	300.00	300.00
COMPLIANCE			
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00

Due Date: 9 Jan 2023

For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)

PAYMENT ADVICE

To: Karbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Customer HAMILTON EV
Invoice Number INV-8074
Amount Due 345.00
Due Date 9 Jan 2023
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

HAMILTON EV

Invoice Date
11 Jan 2023

Invoice Number
INV-8101

Reference
AZE0-210359

GST Number
98-703-446

Karbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
NISSAN LEAF 2016 7AT0DH8KX23210359	1.00	300.00	300.00
compliance			
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00

Due Date: 11 Jan 2023

For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)

PAYMENT ADVICE

To: Karbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Customer HAMILTON EV
Invoice Number INV-8101
Amount Due **345.00**
Due Date 11 Jan 2023
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

HAMILTON EV

Invoice Date
9 Jan 2023**Invoice Number**
INV-8081**Reference**
ZE1-006733**GST Number**
98-703-446Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
NISSAN LEAF 2017 7ATODH8KX22006733	1.00	300.00	300.00
COMPLIANCE			
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00
		Less Amount Paid	135.00
		AMOUNT DUE NZD	210.00

Due Date: 9 Jan 2023For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)



PAYMENT ADVICE

To: Karbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz**Customer** HAMILTON EV
Invoice Number INV-8081
Amount Due **210.00**
Due Date 9 Jan 2023
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

HAMILTON EV

Invoice Date
11 Jan 2023**Invoice Number**
INV-8096**Reference**
ZE1-011240**GST Number**
98-703-446Karbese Services Limited
2/127 Great South Road
Otahuhu, Auckland, 1062
Mobile: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
NISSAN LEAF 2018 7AT0DH8KX23011240	1.00	300.00	300.00
compliance			
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00

Due Date: 11 Jan 2023For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)

PAYMENT ADVICE

To: Karbase Services Limited
2/127 Great South Road
Otahuhu, Auckland, 1062
Mobile: 027 549 4113
E: mahesh@karbase.co.nz**Customer** HAMILTON EV
Invoice Number INV-8096
Amount Due 345.00
Due Date 11 Jan 2023
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

HAMILTON EV

Invoice Date
11 Jan 2023**Invoice Number**
INV-8102**Reference**
ZE1-024679**GST Number**
98-703-446Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
NISSAN LEAF 2018 7AT0DH8KX23024679	1.00	300.00	300.00
compliance			
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00

Due Date: 11 Jan 2023For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)



PAYMENT ADVICE

To: Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz**Customer** HAMILTON EV
Invoice Number INV-8102
Amount Due **345.00**
Due Date 11 Jan 2023
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

HAMILTON EV

Invoice Date
11 Jan 2023**Invoice Number**
INV-8095**Reference**
ZE1-003390**GST Number**
98-703-446Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
NISSAN LEAF 2018 7AT0DH8KX23003390	1.00	300.00	300.00
compliance			
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00

Due Date: 11 Jan 2023For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)



PAYMENT ADVICE

To: Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz**Customer** HAMILTON EV
Invoice Number INV-8095
Amount Due **345.00**
Due Date 11 Jan 2023
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

HAMILTON EV

Invoice Date
5 Feb 2023**Invoice Number**
INV-8217**Reference**
ZYX10-2080035**GST Number**
98-703-446Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland, 1062
Mobile: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
TOYOTA C-HR 7ATOH663X22080035	1.00	300.00	300.00
COMPLIANCE			
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00

Due Date: 5 Feb 2023For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)



PAYMENT ADVICE

To: Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland, 1062
Mobile: 027 549 4113
E: mahesh@karbase.co.nz**Customer** HAMILTON EV
Invoice Number INV-8217
Amount Due **345.00**
Due Date 5 Feb 2023
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

HAMILTON EV

Invoice Date
11 Jan 2023**Invoice Number**
INV-8099**Reference**
ZE1-011887**GST Number**
98-703-446Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
NISSAN LEAF 2018 7ATODH8KX23011887	1.00	300.00	300.00
compliance			
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00

Due Date: 11 Jan 2023For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)

PAYMENT ADVICE

To: Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz**Customer** HAMILTON EV
Invoice Number INV-8099
Amount Due 345.00
Due Date 11 Jan 2023
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

HAMILTON EV

Invoice Date
11 Jan 2023**Invoice Number**
INV-8098**Reference**
AZE0-113924**GST Number**
98-703-446Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
NISSAN LEAF 2014 7ATODH8KX23113924 compliance	1.00	300.00	300.00
		Subtotal	300.00
		TOTAL GST 15%	45.00
		TOTAL NZD	345.00

Due Date: 11 Jan 2023For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)

PAYMENT ADVICE

To: Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz**Customer** HAMILTON EV
Invoice Number INV-8098
Amount Due 345.00
Due Date 11 Jan 2023
Amount Enclosed

Enter the amount you are paying above