



TAX INVOICE

ENTERPRISE MOTOR GROUP LIMITED
PO BOX 713
Gisborne, 4010
Gisborne

Date
31 May 2023

Document
SIN005441

Account
C000063

Reference

PTS Compliance Ltd
10 sparky road
Otara
Auckland Auckland 2023

GST number
122-370-399

Item	Description	Unit of measure	Quantity	Unit price	Amount
	E12-310362 - NISSAN NOTE				0.00
	Compliance inspection	Piece	1	350.00	350.00
	Japanese - Oil/Filter change + Air filter	Piece	1	100.00	100.00
	Left rear Wheel bearings	Piece	1	140.00	140.00
	Machine front rotors	Piece	1	30.00	30.00
	Repair cert -Corrosion underbody rust	Piece	1	1,200.00	1,200.00
	Labour	Piece	2	90.00	180.00
				Subtotal	2,000.00
				GST	300.00
				Invoice total	<u>2,300.00</u>

Due date: 7 June 2023

Please make payment to bank account number: 02-0727-0193405-00 quoting your account number as the reference. Thank you.

Email: PTSCompliance@ptsl.co.nz