

# ENTERPRISE MOTOR GROUP LTD

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July 7, 2023

## Sundry Tax Invoice - Copy

439561

Key Alliance Pro Ltd

KEY

Date	Reference	Comment	Amount
7/07/2023	105416	Nissan Note/E12-310362	600.00

Recharge for half of the Repair Cert Cost x PTS Compliance Invoice#SIN005441

Sub-Total \$600.00  
GST \$90.00

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**TOTAL \$690.00**