



STATEMENT - ACTIVITY

Autopost Limited T/A Vehicle Import Centre
 25 Youngs Road
 Papakura
 Papakura
 2110
 New Zealand

From Date
 01-Oct-21
 To Date
 31-Jul-23

ATNZ 2000 LIMITED
 124 Alexandra Street
 Hamilton Central 3204
 NEW ZEALAND

| Invoice Date | Reference | Chassis | Quantity | GST | Gross | Deposit | Balance |
|-----------------|---------------------------------|-----------------------------------|-------------|----------|------------------|----------|------------------|
| INV-0129 | | | | | | | |
| 13 Oct 2021 | Garnet Ace _ NJR85-7017563 | NJR85-7017563 | 1.0 | 0.00 | 14,670.00 | 0.00 | 14,670.00 |
| INV-0133 | | | | | | | |
| 13 Oct 2021 | TOKYO CAR _ S110P-164543 | S110P-164543 | 1.0 | 0.00 | 3,900.00 | 0.00 | 3,900.00 |
| INV-0135 | | | | | | | |
| 13 Oct 2021 | TRANS FUTURE 5 _ S210P-0113927 | S210P-0113927 | 1.0 | 0.00 | 4,370.00 | 0.00 | 4,370.00 |
| INV-0136 | | | | | | | |
| 13 Oct 2021 | MERIDIAN ACE _ S210P-0084227 | S210P-0084227 | 1.0 | 0.00 | 4,850.00 | 0.00 | 4,850.00 |
| INV-0138 | | | | | | | |
| 13 Oct 2021 | DREAM JASMINE _ 2 units | YV1MS385982387364 | 1.0 | 0.00 | 6,336.25 | 0.00 | 6,336.25 |
| | | TRH214-0042009 | 1.0 | 0.00 | 0.25 | 0.00 | 0.25 |
| INV-0140 | | | | | | | |
| 13 Oct 2021 | BELUGA ACE _ 2 units | TRH214-0045054 | 1.0 | 0.00 | 26,484.25 | 0.00 | 26,484.25 |
| INV-0148 | | | | | | | |
| 13 Oct 2021 | 164375L207419 | INV-9755 164375L207419 Compliance | 1.0 | 0.00 | 1,116.00 | 0.00 | 1,116.00 |
| | ATNZ_INV-1264 Registration Cost | VR2E26-106986 | 1.0 | | 279.65 | 0.00 | 279.65 |
| | ATNZ_INV-1394 Registration cost | KS2E26-000859 | 1.0 | | 228.34 | 0.00 | 228.34 |
| Total | | | 7.00 | - | 62,234.24 | - | 62,234.74 |

Disclaimer:

The vehicle(s) indicated are what we have on our list is unpaid. Please exclude amount due for specific vehicle if already paid.

Bank Details (NZD):

Key Alliance Pro Limited
 ASB
 12-3237-0032186-50