

TAX INVOICE

DJ Autos Auckland

Invoice Date
7 Jul 2023

Invoice Number
INV-15104

Reference
NYK FUSHIMI (KB CTN)
119S _ 1 Unit -
DEJFS-130483

GST Number
128414258

Key Alliance Pro Ltd
10 Doncaster Street
Mangere,
Auckland 2022
NEW ZEALAND
Tel. No. 09 265 0993
Email:
keyalliancepro@gmail.com

Description	Quantity	Unit Price	Amount NZD
DEJFS-130483	1.00	6,600.00	6,600.00
Emergency Bunker Surcharge	1.00	100.00	100.00
Container Surcharge	1.00	374.00	374.00
MPI Surcharge	1.00	80.00	80.00
		Subtotal	7,154.00
		TOTAL GST 15%	990.00
		TOTAL NZD	8,144.00

Due Date: 18 Jul 2023

Bank Details:
Key Alliance Pro Limited
ASB
12-3237-0032186-00

PAYMENT ADVICE

To: Key Alliance Pro Ltd
10 Doncaster Street
Mangere,
Auckland 2022
NEW ZEALAND
Tel. No. 09 265 0993
Email: keyalliancepro@gmail.com

Customer DJ Autos Auckland
Invoice Number INV-15104
Amount Due **8,144.00**
Due Date 18 Jul 2023
Amount Enclosed _____

Enter the amount you are paying above