

ENTERPRISE MOTOR GROUP LTD

323 Gladstone Road
P.O. Box 713
GISBORNE 4040

GST No: 39-687-819

Phone: (06) 867 8368
Fax: (06) 867 1280
Email: orion@enterprisemg.co.nz

August 11, 2023

Sundry Tax Invoice

442688

Key Alliance Pro Ltd

KEY

Date	Reference	Comment	Amount
11/08/2023	105481	X-Trail T32-500235 Cancelled	12,776.56


Sub-Total \$12,776.56
GST \$1,916.48

Printed: 11/08/23 9:48AM

TOTAL \$14,693.04

Selling Price:		Inclusive	Exclusive
Additional Revenue:			
Total Selling Price:			
Original Purchase Price:			
Adjustments & Allowances:			
Additional Costs:			
Additional Expenses:			
Total Cost:			
Margin \$:			
Margin %:			

Order: 94718		
Ordered: 15/06/23	Received: 28/07/23	Invoiced: 28/07/23



Order Date	Order Ref.	Inv. Date	Supplier Ref.	Supplier	Cost Category	Estimate	Actual	Comment
28/07/23	94718	28/07/23	229397 / INV	KEY1	PURCHASE	11,198.00	11,198.00	
28/07/23	95231	28/07/23	229398	PTS	RECONWOF	450.00	450.00	Compliance/DiI/Filter
28/07/23	95232	31/07/23	229474	AUTOLOGIS	DELIVERY	465.43	427.47	DELIVERY
28/07/23	95233	28/07/23	229399	CO2	RECONWOF	234.00	234.00	CO2 Emissions Charge
29/07/23	95242	08/08/23	252531	WORKSHOP	RECONWOF	300.00	467.09	vehicle losing power when accelerating

TAX INVOICE

Enterprise Motor Group - Gisborne
 Attention: LEON LEWIS & TYLER PROSSER
 Level 1, 2-4 Sultan Street
 Ellerslie 1051
 Auckland
 NEW ZEALAND

Invoice Date
7 Jun 2023

Invoice Number
INV-14736

Reference
Lake Geneva 20A
T32-500235 (Kobe)

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
T32-500235 2014NISSANX-TRAIL	1.00	11,098.00	11,098.00
Emergency Bunker Surcharge	1.00	100.00	100.00
Payment on Loading			
		Subtotal	11,198.00
		TOTAL GST 15%	1,664.70
		TOTAL NZD	12,862.70

Due Date: 15 Jun 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	Enterprise Motor Group - Gisborne
Invoice Number	INV-14736
Amount Due	12,862.70
Due Date	15 Jun 2023
Amount Enclosed	_____
	Enter the amount you are paying above



TAX INVOICE

ENTERPRISE MOTOR GROUP LIMITED
PO BOX 713
Gisborne, 4010
Gisborne

Date
25 July 2023

PTS Compliance Ltd
10 sparky road
Otara
Auckland Auckland 2023

Document
SIN005681

Account
C000063

GST number
122-370-399

Reference

Item	Description	Unit of measure	Quantity	Unit price	Amount
	T32-500235 - NISSAN X-TRAIL				0.00
	Compliance inspection	Piece	1	350.00	350.00
	Japanese - Oil/Filter change + Air filter	Piece	1	100.00	100.00
				Subtotal	450.00
				GST	67.50
				Invoice total	<u>517.50</u>

Due date: 1 August 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



Auto Logistics Ltd

PO Box 950
Palmerston North
Phone 09 622 0909

ENTERPRISE MOTOR GROUP - GISBORNE
PO BOX 713

Gisborne

Tax Invoice

G.S.T.#: 53-527-744
Account #: A7921
Invoice Date 31 Jul 2023
Invoice No 708116

Order #	Date	Pickup Location	Delivery Location	Further Details	Qty	Price
ENTERPRISE MOTORS GI Job:2542810	27/07/2023	PTS COMPLIANCE 10 SPARKY ROAD OTARA, SOUTH AUCKLAND	ENTERPRISE MOTORS GISB 323 GLADSTONE ROAD GISBORNE	NISSAN X-TRAIL T32-500235 Cars <5.0 L & <1.9 H	1	\$427.47
ENTERPRISE MOTORS GI Job:2542813	27/07/2023	PTS COMPLIANCE 10 SPARKY ROAD OTARA, SOUTH AUCKLAND	ENTERPRISE MOTORS GISB 323 GLADSTONE ROAD GISBORNE	NISSAN CUBE Z12-401995 Cars <5.0 L & <1.9 H	1	\$427.47

Subtotal	\$854.94
GST	\$128.24
Total	\$983.18

Bank details for direct credit payment

BNZ 02-0727-0173148-00 Please enter your customer account number in the reference. If you have already paid then no action is required. Please send invoice queries to autos@ptsl.co.nz.

ENTERED

August 8, 2023

Copy Tax Invoice

W1 252531-1

Sales Department

Description: TRANS ISSUE
Vehicle: 00235 2014 Nissan X-Trail
Reading: 61103 Blue

Order No: 95242

Customer Id: SALES

VIN No 7AT0DH6LX23500235 First Reg.
Engine No Warranty

Part Number	Description	Qty	Price	Total
-------------	-------------	-----	-------	-------

Raised by TOMD in department WHOL
Cost category RECONWOF. Stock No 105496

*1.HOLDING ITS GEAR AND THEN SUDDENLY CHANGING, EXCESSIVE REVING AS WELL
Connect scan tool and check for codes, one code stored in TCM, P0965 - PC SOLENOID B. Clear code-ok. Road test vehicle, noted transmission shifting ratios erratically and engine excessive reving. No codes stored on road test, look up DTC information, most likely cause is internal fault in transmission. Check trans oil level and condition, find oil level low, condition ok. Top up transmission oil (required just over 2 ltrs). Set oil level and road test vehicle, transmission still faulting. Requires transmission repair.*

60441	GW SYN CVT 4L	1.00	76.09	76.09
CHARGE-38	SCAN TOOL - SALES	1.00	30.00	30.00

**If you wish to pay by direct credit our bank details are:
Westpac Gisborne 03-0638-0279645-02. Please include your
customer ID. Thank You**

Terms: 20th Day of Next Month

Technician Fee	\$361.00
Parts/Materials	\$106.09

I, the undersigned authorise you to do the work shown and to supply the necessary parts and authorise payment by method indicated where purchase order is not given. All claims must be made within 3 days.

Non Holden and non Nissan approved parts and accessories are not covered by manufacturers warranties and may impact on the performance, specifications or quality of the vehicle.

Sub-Total	\$467.09
GST	\$0.00

W1 252531-1

TOTAL	\$467.09
--------------	-----------------

+ GST
= \$537.15