



# Tax Invoice

## Invoice Issued to

Key Alliance Pro  
10 Sparky Road  
Otara  
Auckland

Phone:

Fax.

## CMG Investments Ltd T/A Dave Allen Motors

5 Norris Ave

GST reg no : 80-111-592

Invoice date : 24/08/23

Invoice No : 56790

Customer ref.:

Sales branch :

Sales person : Morrison

Phone : 0800227000

Fax no : 078491133

E mail Address : sales@daveallenmotors.co.nz

## Items

Stock no / Reference	Item Description	Unit price	Quantity Ordered	\$ Amount ( GST exclusive)
17933	Car Cost Cancelled Demio DEJFS-127478	\$3,370.02	1.00	\$3,370.02
17933	Freight	\$1,500.00	1.00	\$1,500.00
17933	Compliance	\$454.90	1.00	\$454.90

Invoice excl. subtotal : \$5,324.92  
Includes G.S.T. at 15 % : \$68.24  
Invoice Total : \$5,393.16

## Terms and conditions

Payment can be made by Direct Credit to BNZ 02 0316 0060472 000 using your invoice number as a reference. Unless otherwise stated payment is due within 7 days of invoice date. Overdue invoices may incur collection Costs. All parts remain the property of CMG Investments Ltd until paid in full - credits will be issued with prior approval.