

## Tax Invoice #37572

**Owner****Key Alliance Pro**

5 Norris Avenue, Te Rapa, Hamilton 3206

**Invoice to****Dave Allen Motors - Hamilton**

5 Norris Ave  
Te Rapa  
Hamilton  
Attention : Shellie Morrison

<b>Home Phone</b>	<b>Mobile Phone</b>	<b>Email</b>	<b>Start date</b> 21/08/2023	<b>End date</b> 24/08/2023
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<b>Estimate Number</b> 28224	<b>Invoice Date</b> 23/08/2023
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**MAZDA DEMIO****DEJFS-127478**

<b>Body style</b>	<b>Odometer</b>	<b>Paint Code</b>	<b>VIN</b> DEJFS-127478
<b>Cylinders</b>	<b>Manufactured</b> January 2012	<b>Trim Code</b>	<b>Engine Number</b>

**Interior Inspection****Amount**

NZ Entry Compliance Inspection

**201.75****Compliance Repair****Amount**

CR Oil Service - Oil &amp; Filter, Clean air filter

90.00

Replaced wiper blades

20.00

**110.00****Miscellaneous****Amount**

Consumables &amp; Clips

15.00

Wiper blades

9.90

**24.90****Sublet****Amount**

AA Entry Compliance Fee - Japan

118.25

**Total Sublet****118.25****Total Excluding GST****454.90****GST Amount****68.24****Total Payable Including GST \$****523.14****Payment Terms - 20th of Following Month: Due 20/09/2023**

We love technology, please pay online to VSS North Limited 12-3427-0073923-00  
Please state the Invoice Number, Name, Reference with your payment