

TAX INVOICE

Randall Swartz-886520

Invoice Date
22 Aug 2023

Invoice Number
INV-16047

Reference
25% deposit for
GJ2FP-105330

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
GJ2FP-105330 2013MAZDA ATENZA	1.00	2,300.00	2,300.00
Note: \$10,580 Landed with GST (excluding compliance, HT & EBS)			
Subtotal			2,300.00
TOTAL GST 15%			345.00
TOTAL NZD			2,645.00

Due Date: 23 Aug 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 Randall Swartz-886520

Invoice Number INV-16047

Amount Due **2,645.00**

Due Date 23 Aug 2023

Amount Enclosed

Enter the amount you are paying above