

# TAX INVOICE

MajikMotors.  
Attention: Will Casey  
5 Norris Avenue  
Te Rapa  
Hamilton 3200  
NEW ZEALAND

**Invoice Date**  
6 Sep 2023

**Invoice Number**  
INV-16359

**Reference**  
Sunrise Ace 119A \_ 18  
Units - CWFFW-127846  
DJ3FS-114823  
E12-225008 E12-549172  
GJFEP-100967  
GJFEP-101976  
GP3-030534 GP7-034396  
HFC26-123088  
HFC26-160406  
KE5AW-100999  
NHP10-2236413  
SJ5-007664  
WMWSV320X0T152078  
WWZZZ3CZCE180675  
ZC72S-321239  
ZVW30-1335773  
ZVW30-5504613  
(Yokkaichi)

**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
International Freight	18.00	1,400.00	25,200.00
Emergency Bunker Surcharge	18.00	100.00	1,800.00
Temporary General Rate Increase (TGRI)	18.00	150.00	2,700.00
Customs GST (18 units)	1.00	18,934.35	18,934.35
Entry Fee	1.00	75.12	75.12

Master BL : MOLU18005228370  
House BL : OSL123233000001

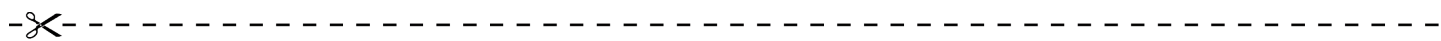
Chassis No:

CWFFW-127846  
DJ3FS-114823  
E12-225008  
E12-549172  
GJFEP-100967  
GJFEP-101976  
GP3-030534  
GP7-034396  
HFC26-123088  
HFC26-160406  
KE5AW-100999  
NHP10-2236413  
SJ5-007664  
WMWSV320X0T152078

Description	Quantity	Unit Price	Amount NZD
WWWZZZ3CZCE180675 ZC72S-321239 ZVW30-1335773 ZVW30-5504613			
		Subtotal	48,709.47
		TOTAL GST 15%	11.27
		<b>TOTAL NZD</b>	<b>48,720.74</b>

**Due Date: 8 Sep 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	MajikMotors.
Invoice Number	INV-16359
Amount Due	<b>48,720.74</b>
Due Date	8 Sep 2023
Amount Enclosed	_____
	Enter the amount you are paying above

# TAX INVOICE

MajikMotors.  
 Attention: Will Casey  
 5 Norris Avenue  
 Te Rapa  
 Hamilton 3200  
 NEW ZEALAND

**Invoice Date**  
 6 Sep 2023

**Invoice Number**  
 INV-16358

**Reference**  
 Sunrise Ace 119A \_ 18  
 Units - AZK10-2052623  
 BL5FW-203935  
 BRM-020089  
 CW1-1000470  
 E12-528289  
 GJ2FW-110528  
 GP7-045653  
 HFC26-122932  
 HFC26-126596  
 HFC26-130384  
 HFC26-132788  
 NHP10-2206442  
 NHP10-2371321  
 NHP10-6111728  
 NT32-025014  
 ZVW30-5107835  
 ZVW30-5308331  
 ZVW30-5367341 (Kobe)

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

**GST Number**  
 128414258

Description	Quantity	Unit Price	Amount NZD
International Freight	18.00	1,400.00	25,200.00
Emergency Bunker Surcharge	18.00	100.00	1,800.00
Temporary General Rate Increase (TGRI)	18.00	150.00	2,700.00
Customs GST (18 units)	1.00	17,455.65	17,455.65
Entry Fee	1.00	75.12	75.12

Master BL : MOLU18005209046  
 House BL : OSL123233O00002

Chassis No:

AZK10-2052623  
 BL5FW-203935  
 BRM-020089  
 CW1-1000470  
 E12-528289  
 GJ2FW-110528  
 GP7-045653  
 HFC26-122932  
 HFC26-126596  
 HFC26-130384  
 HFC26-132788  
 NHP10-2206442  
 NHP10-2371321

Description	Quantity	Unit Price	Amount NZD
NHP10-6111728			
NT32-025014			
ZVW30-5107835			
ZVW30-5308331			
ZVW30-5367341			
Subtotal			47,230.77
TOTAL GST 15%			11.27
<b>TOTAL NZD</b>			<b>47,242.04</b>

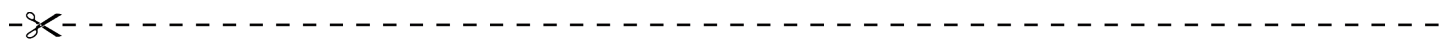
**Due Date: 8 Sep 2023**

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	MajikMotors.
Invoice Number	INV-16358
Amount Due	<b>47,242.04</b>
Due Date	8 Sep 2023
Amount Enclosed	_____
	Enter the amount you are paying above

# TAX INVOICE

MajikMotors.  
 Attention: Will Casey  
 5 Norris Avenue  
 Te Rapa  
 Hamilton 3200  
 NEW ZEALAND

**Invoice Date**  
 6 Sep 2023

**Invoice Number**  
 INV-16357

**Reference**  
 Sunrise Ace 119A \_ 41  
 Units - BMM-004527  
 E12-311150  
 GF7W-0000322  
 GF8W-0002777  
 GJEFW-101661  
 GP1-1076169  
 GP1-1230757  
 GP7-003425 GP7-053157  
 HC26-079329  
 HFC26-106010  
 HFC26-111188  
 HFC26-140242  
 HFC26-222394  
 L33-005049 N17-004015  
 NHP10-2220047  
 NHP10-2243367  
 NHP10-6105044  
 NHP10-6166807  
 NHP10-6339311  
 NHP10-6341589  
 NHP10-6756855  
 SJ5-016569 TB17-019059  
 WBA3B16020NP41948  
 WVGZZZ5NZEW073166  
 WWZZZAUZFP510216  
 WWZZZAUZFP556508  
 WWZZZAUZFP598701  
 YF15-303819  
 YF15-510641  
 ZE3-1003276  
 ZRT272-0008499  
 ZRT272-0010374  
 ZRT272-0010587  
 ZVW30-1231210  
 ZVW30-1371792  
 ZVW30-1570007  
 ZVW30-5408056  
 ZVW35-3001557  
 (Kisarazu)

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

**GST Number**  
 128414258

Description	Quantity	Unit Price	Amount NZD
International Freight	41.00	1,400.00	57,400.00
Emergency Bunker Surcharge	41.00	100.00	4,100.00
Temporary General Rate Increase (TGRI)	41.00	150.00	6,150.00
Customs GST (41 units)	1.00	40,518.30	40,518.30

Description	Quantity	Unit Price	Amount NZD
Entry Fee	1.00	75.12	75.12

Master BL : MOLU18004091112  
House BL : OSL123233O00003

Chassis No:

BMM-004527  
E12-311150  
GF7W-0000322  
GF8W-0002777  
GJEFW-101661  
GP1-1076169  
GP1-1230757  
GP7-003425  
GP7-053157  
HC26-079329  
HFC26-106010  
HFC26-111188  
HFC26-140242  
HFC26-222394  
L33-005049  
N17-004015  
NHP10-2220047  
NHP10-2243367  
NHP10-6105044  
NHP10-6166807  
NHP10-6339311  
NHP10-6341589  
NHP10-6756855  
SJ5-016569  
TB17-019059  
WBA3B16020NP41948  
WVGZZZ5NZEW073166  
WVWZZZAUZFP510216  
WVWZZZAUZFP556508  
WVWZZZAUZFP598701  
YF15-303819  
YF15-510641  
ZE3-1003276  
ZRT272-0008499  
ZRT272-0010374  
ZRT272-0010587  
ZVW30-1231210  
ZVW30-1371792  
ZVW30-1570007  
ZVW30-5408056  
ZVW35-3001557

Subtotal 108,243.42

TOTAL GST 15% 11.27

**TOTAL NZD 108,254.69**

**Due Date: 8 Sep 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](mailto:keyalliancepro@gmail.com)

**Customer** MajikMotors.  
**Invoice Number** INV-16357

**Amount Due** **108,254.69**  
**Due Date** 8 Sep 2023

**Amount Enclosed**

Enter the amount you are paying above