

Tax Invoice #38068

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

Home Phone	Mobile Phone	Email	Start date 21/09/2023	End date 28/09/2023
-------------------	---------------------	--------------	---------------------------------	-------------------------------

Estimate Number 28684	Invoice Date 28/09/2023
---------------------------------	-----------------------------------

HONDA Insight Black**ZE3-1003276**

Body style	Odometer	Paint Code	VIN ZE3-1003276
Cylinders	Manufactured January 2012	Trim Code	Engine Number

Interior Inspection**Amount**

NZ Entry Compliance Inspection

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

CR Oil Service - Oil & Filter, Clean air filter

90.00

Replaced brake shoes

40.00

130.00**Miscellaneous****Amount**

Consumables & Clips

15.00

15.00**New Parts**

Description	Supply	Part Number	Qty	Amount
Honda brake shoes	New	K5547	1	95.28
Total New Parts				95.28

Sublet**Amount**

AA Entry Compliance Fee - Japan

118.25

Drums skim x2

95.40

Total Sublet**213.65****Total Excluding GST 655.68****GST Amount 98.35****Total Payable Including GST \$ 754.03**

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