

## Tax Invoice #38234

**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**

**End date**

**Estimate Number**

**Invoice Date**

28652

12/10/2023

11/10/2023

11/10/2023

**NISSAN Serena White**

**HFC26-111188**

**Body style**

**Odometer**

**Paint Code**

**VIN**

HFC26-111188

**Cylinders**

**Manufactured**

**Trim Code**

**Engine Number**

January 2012

**Interior Inspection**

**Amount**

NZ Entry Compliance Inspection

**201.75**

**Compliance Repair**

**Amount**

CR Oil Service - Oil & Filter, Clean air filter

90.00

**90.00**

**Miscellaneous**

**Amount**

Consumables & Clips

15.00

**15.00**

**Sublet**

**Amount**

AA Entry Compliance Fee after 1 Oct - Japan

157.25

**Total Sublet**

**157.25**

**Total Excluding GST**

**464.00**

**GST Amount**

**69.60**

**Total Payable Including GST \$**

**533.60**

Payment Terms - 20th of Following Month: Due 20/11/2023

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