



Tax Invoice

Invoice Issued to

Key Alliance Pro
10 Sparky Road
Otara
Auckland

Phone:

Fax.

CMG Investments Ltd T/A Dave Allen Motors

5 Norris Ave

GST reg no : 80-111-592

Invoice date : 19/10/23

Invoice No : 56827

Customer ref.:

Sales branch :

Sales person : Morrison

Phone : 0800227000

Fax no : 078491133

E mail Address : sales@daveallenmotors.co.nz

Items

Stock no / Reference	Item Description	Unit price	Quantity Ordered	\$ Amount (GST exclusive)
17997	Car Cost Cancelled Nissan Serena HFC26-111188	\$3,408.32	1.00	\$3,408.32
17797	Freight	\$1,650.00	1.00	\$1,650.00
17797	Transporter	\$181.93	1.00	\$181.93
17797	Compliance	\$464.00	1.00	\$464.00
17797	AA Appraisal	\$56.52	1.00	\$56.52

Invoice excl. subtotal : \$5,760.77

Includes G.S.T. at 15 % : \$864.12

Invoice Total : \$6,624.89

Terms and conditions

Payment can be made by Direct Credit to BNZ 02 0316 0060472 000 using your invoice number as a reference. Unless otherwise stated payment is due within 7 days of invoice date. Overdue invoices may incur collection Costs. All parts remain the property of CMG Investments Ltd until paid in full - credits will be issued with prior approval.