

Tax Invoice #38440

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 18/10/2023	End date 31/10/2023
Estimate Number 28942	Invoice Date 31/10/2023			

VW Golf Blue **WVWZZZAUZFP575910**

Body style	Odometer	Paint Code	VIN WVWZZZAUZFP575910
Cylinders	Manufactured January 2015	Trim Code	Engine Number

Interior Inspection	Amount
NZ Entry Compliance Inspection	288.00

Compliance Repair	Amount
CR Oil Service - Oil & Filter, Clean air filter	110.00
Clear Windscreen Labels & Paint (NZTA 5-1 Glazing) effective 6/10/23	5.60
	115.60

Miscellaneous	Amount
Consumables & Clips	15.00
Repair Centre Delivery & Collection for repair certifier	45.00
	60.00

Sublet	Amount
AA Entry Compliance Fee after 1 Oct - Euro	171.13
Total Sublet	171.13

Total Excluding GST	634.73
GST Amount	95.21
Total Payable Including GST \$	729.94

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