

# TAX INVOICE

POA - Kiwi Auto Motors

**Invoice Date**  
24 Jul 2024

**Invoice Number**  
INV-20573

**Reference**  
Adria Ace 141A \_  
ND5RC-103822 (Kobe)

**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
ND5RC-103822 2015 MAZDA ROADSTER	1.00	10,528.00	10,528.00
Temporary General Rate Increase (TGRI)	1.00	100.00	100.00
Emergency Bunker Surcharge	1.00	100.00	100.00
		Subtotal	10,728.00
		TOTAL GST 15%	1,579.20
		<b>TOTAL NZD</b>	<b>12,307.20</b>

## Due Date: 5 Aug 2024

Bank Details:  
Key Alliance Pro Limited  
ASB BANK LIMITED  
12-3237-0032186-00  
ASBBNZ2AXXX

# 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** POA - Kiwi Auto Motors  
**Invoice Number** INV-20573  
**Amount Due** **12,307.20**  
**Due Date** 5 Aug 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

POA - Kiwi Auto Motors

**Invoice Date**  
24 Jul 2024

**Invoice Number**  
INV-20572

**Reference**  
Adria Ace 141A \_  
ZVW30-0472655 (Kobe)

**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
ZVW30-0472655 2015 TOYOTA PRIUS	1.00	9,402.00	9,402.00
Temporary General Rate Increase (TGRI)	1.00	100.00	100.00
Emergency Bunker Surcharge	1.00	100.00	100.00
		Subtotal	9,602.00
		TOTAL GST 15%	1,410.30
		<b>TOTAL NZD</b>	<b>11,012.30</b>

## Due Date: 5 Aug 2024

Bank Details:  
Key Alliance Pro Limited  
ASB BANK LIMITED  
12-3237-0032186-00  
ASBBNZ2AXXX

# 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** POA - Kiwi Auto Motors  
**Invoice Number** INV-20572

---

**Amount Due** **11,012.30**  
**Due Date** 5 Aug 2024

---

**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# TAX INVOICE

POA - Kiwi Auto Motors

**Invoice Date**  
24 Jul 2024

**Invoice Number**  
INV-20571

**Reference**  
Adria Ace 141A \_  
ZN6-037705 (Kobe)

**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
ZN6-037705 2013 TOYOTA 86	1.00	7,694.00	7,694.00
Temporary General Rate Increase (TGRI)	1.00	100.00	100.00
Emergency Bunker Surcharge	1.00	100.00	100.00
		Subtotal	7,894.00
		TOTAL GST 15%	1,154.10
		<b>TOTAL NZD</b>	<b>9,048.10</b>

## Due Date: 5 Aug 2024

Bank Details:  
Key Alliance Pro Limited  
ASB BANK LIMITED  
12-3237-0032186-00  
ASBBNZ2AXXX

# 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** POA - Kiwi Auto Motors

**Invoice Number** INV-20571

**Amount Due** **9,048.10**

**Due Date** 5 Aug 2024

**Amount Enclosed**

Enter the amount you are paying above