

## Tax Invoice #41772

**Owner**

**Invoice to**

**Dave Allen Motors - Hamilton**

5 Norris Ave  
Te Rapa  
Hamilton  
Attention : Shellie Morrison

**Home Phone**                      **Mobile Phone**                      **Email**                      **Start date**                      **End date**  
17/07/2024

**Estimate Number**                      **Invoice Date**  
32040                      25/07/2024

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**NISSAN Teana Sedan Silver**                      **J32-254505**

**Body style**                      **Odometer**                      **Paint Code**                      **VIN**  
J32-254505

**Cylinders**                      **Manufactured**                      **Trim Code**                      **Engine Number**

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<b>Interior Inspection</b>	<b>Amount</b>
NZ Entry Compliance Inspection	<u>201.75</u>

<b>Compliance Repair</b>	<b>Amount</b>
CR Oil Service - Oil & Filter, Clean air filter	90.00
Clear Windscreen Labels & Paint (NZTA 5-1 Glazing) effective 6/10/23	5.60
	<u>95.60</u>

<b>Miscellaneous</b>	<b>Amount</b>
Consumables & Clips	15.00
	<u>15.00</u>

<b>Sublet</b>	<b>Amount</b>
VTNZ Entry Certification Fee - Light Vehicle (Jap)	150.96
Waka Kotahi Fee - Entry Certification Light	37.30
	<u>188.26</u>

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<b>Total Excluding GST</b>	<b>500.61</b>
<b>GST Amount</b>	<b>75.09</b>
<b>Total Payable Including GST \$</b>	<b>575.70</b>

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Payment Terms - 20th of Following Month: Due 20/08/2024

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