



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 : 24/08/24

Invoice No : 56973

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)
18486	Car Cost Cancelled Subaru Exiga YAM-011851	\$3,961.53	1.00	\$3,961.53
18486	Freight	\$1,600.00	1.00	\$1,600.00
18486	Compliance	\$574.37	1.00	\$574.37

Invoice excl. subtotal : \$6,135.90
Includes G.S.T. at 15 % : \$326.16
Invoice Total : \$6,462.06

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.