

Tax Invoice #41852

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**
13/08/2024

Estimate Number **Invoice Date**
32339 19/08/2024

SUBARU Exiga Station Wagon GOLD

YAM-011851

Body style **Odometer** **Paint Code** **VIN**
YAM-011851

Cylinders **Manufactured** **Trim Code** **Engine Number**
January 2014

Interior Inspection

Amount

NZ Entry Compliance Inspection

201.75

Compliance Repair

Amount

CR Oil Service - Oil & Filter, Clean air filter

90.00

Clear Windscreen Labels & Paint (NZTA 5-1 Glazing) effective 6/10/23

5.60

Remove and Replace Rear Brake Pads

40.00

135.60

Miscellaneous

Amount

Consumables & Clips

15.00

15.00

New Parts

Description	Supply	Part Number	Qty	Amount
OE+ Organic Brake Pads R	New	DB1803EF	1	33.76
Total New Parts				33.76

Sublet

Amount

VTNZ Entry Certification Fee - Light Vehicle (Jap)

150.96

Waka Kotahi Fee - Entry Certification Light

37.30

Total Sublet

188.26

Total Excluding GST

574.37

GST Amount

86.16

Total Payable Including GST \$

660.53

Payment Terms - 20th of Following Month: Due 20/09/2024

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