

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
26 Dec 2023

**Invoice Number**  
INV-17466

**Reference**  
Pegasus Ace 318A \_  
WBA2D32080P780586  
(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
WBA2D32080P780586 2015BMW218I	1.00	7,761.00	7,761.00
Temporary General Rate Increase (TGRI)	1.00	100.00	100.00
Emergency Bunker Surcharge	1.00	100.00	100.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	8,211.00
		TOTAL GST 15%	1,179.15
		<b>TOTAL NZD</b>	<b>9,390.15</b>
		Less Amount Paid	7,158.90
		Less Amount Credited	2,231.25
		<b>AMOUNT DUE NZD</b>	<b>0.00</b>

**Due Date: 29 Dec 2023**

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](mailto:keyalliancepro@gmail.com)

**Customer** Dots Automotive  
**Invoice Number** INV-17466

**Amount Due** **0.00**  
**Due Date** 29 Dec 2023

**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
16 Nov 2023

**Invoice Number**  
INV-17130

**Reference**  
Pegasus Ace 137A \_  
HC26-063329 (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
HC26-063329 2012NISSANSERENA	1.00	6,870.00	6,870.00
Temporary General Rate Increase (TGRI)	1.00	100.00	100.00
Emergency Bunker Surcharge	1.00	100.00	100.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,320.00
		TOTAL GST 15%	1,045.50
		<b>TOTAL NZD</b>	<b>8,365.50</b>
		Less Amount Paid	6,390.50
		Less Amount Credited	1,975.00
		<b>AMOUNT DUE NZD</b>	<b>0.00</b>

**Due Date: 24 Nov 2023**

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](mailto:keyalliancepro@gmail.com)

**Customer** Dots Automotive  
**Invoice Number** INV-17130

**Amount Due** **0.00**  
**Due Date** 24 Nov 2023

**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
16 Nov 2023

**Invoice Number**  
INV-17129

**Reference**  
Pegasus Ace 137A \_  
HFC26-100614 (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
HFC26-100614 2012NISSANSERENA	1.00	6,696.00	6,696.00
Temporary General Rate Increase (TGRI)	1.00	100.00	100.00
Emergency Bunker Surcharge	1.00	100.00	100.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,146.00
		TOTAL GST 15%	1,019.40
		<b>TOTAL NZD</b>	<b>8,165.40</b>
		Less Amount Paid	6,240.40
		Less Amount Credited	1,925.00
		<b>AMOUNT DUE NZD</b>	<b>0.00</b>

**Due Date: 24 Nov 2023**

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](mailto:keyalliancepro@gmail.com)

**Customer** Dots Automotive  
**Invoice Number** INV-17129

**Amount Due** **0.00**  
**Due Date** 24 Nov 2023

**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
18 Oct 2023

**Invoice Number**  
INV-16874

**Reference**  
Brilliant Ace 104A \_  
HC26-065039 (Kisarazu)

**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
HC26-065039 2012NISSAN SERENA	1.00	6,261.00	6,261.00
Emergency Bunker Surcharge	1.00	100.00	100.00
Heat Treatment Charge	1.00	250.00	250.00
Temporary General Rate Increase (TGRI)	1.00	150.00	150.00
		Subtotal	6,761.00
		TOTAL GST 15%	961.65
		<b>TOTAL NZD</b>	<b>7,722.65</b>
		Less Amount Paid	5,922.65
		Less Amount Credited	1,800.00
		<b>AMOUNT DUE NZD</b>	<b>0.00</b>

**Due Date: 20 Oct 2023**

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](mailto:keyalliancepro@gmail.com)

**Customer** Dots Automotive  
**Invoice Number** INV-16874

**Amount Due** **0.00**  
**Due Date** 20 Oct 2023

**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
30 Sep 2023

**Invoice Number**  
INV-16795

**Reference**  
25% deposit \_  
WBA2D32080P780586

**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
WBA2D32080P780586 2015 BMW 218i	1.00	1,940.22	1,940.22
\$8,925 Landed with GST (excluding compliance, HT, EBS & TGR)			
Subtotal			1,940.22
TOTAL GST 15%			291.03
<b>TOTAL NZD</b>			<b>2,231.25</b>
Less Amount Paid			2,231.25
<b>AMOUNT DUE NZD</b>			<b>0.00</b>

## Due Date: 14 Oct 2023

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** Dots Automotive  
**Invoice Number** INV-16795  
**Amount Due** 0.00  
**Due Date** 14 Oct 2023  
**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
21 Sep 2023

**Invoice Number**  
INV-16576

**Reference**  
Meridian Ace 197A \_  
HFC26-101480 (Kisarazu)

**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
HFC26-101480 2012 NISSAN SERENA	1.00	6,870.00	6,870.00
Emergency Bunker Surcharge	1.00	100.00	100.00
Temporary General Rate Increase (TGRI)	1.00	150.00	150.00
Heat Treatment Charge	1.00	250.00	250.00
		Subtotal	7,370.00
		TOTAL GST 15%	1,053.00
		<b>TOTAL NZD</b>	<b>8,423.00</b>
		Less Amount Paid	6,448.00
		Less Amount Credited	1,975.00
		<b>AMOUNT DUE NZD</b>	<b>0.00</b>

**Due Date: 28 Sep 2023**

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](mailto:keyalliancepro@gmail.com)

**Customer** Dots Automotive  
**Invoice Number** INV-16576

**Amount Due** 0.00  
**Due Date** 28 Sep 2023

**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
24 Aug 2023

**Invoice Number**  
INV-16078

**Reference**  
25% deposit \_  
HC26-063329

**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
HC26-063329 2012 NISSAN SERENA	1.00	1,717.39	1,717.39
\$7900 Landed with GST (excluding compliance, HT, EBS & TGRI)			
Subtotal			1,717.39
TOTAL GST 15%			257.61
<b>TOTAL NZD</b>			<b>1,975.00</b>
Less Amount Paid			1,975.00
<b>AMOUNT DUE NZD</b>			<b>0.00</b>

**Due Date: 25 Aug 2023**

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** Dots Automotive

**Invoice Number** INV-16078

**Amount Due** 0.00

**Due Date** 25 Aug 2023

**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
24 Aug 2023

**Invoice Number**  
INV-16077

**Reference**  
25% deposit \_  
HFC26-100614

**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
HFC26-100614 2012 NISSAN SERENA	1.00	1,673.91	1,673.91
\$7700 Landed with GST (excluding compliance, HT, EBS & TGRI)			
Subtotal			1,673.91
TOTAL GST 15%			251.09
<b>TOTAL NZD</b>			<b>1,925.00</b>
Less Amount Paid			1,925.00
<b>AMOUNT DUE NZD</b>			<b>0.00</b>

**Due Date: 25 Aug 2023**

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** Dots Automotive

**Invoice Number** INV-16077

**Amount Due** 0.00

**Due Date** 25 Aug 2023

**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
24 Aug 2023

**Invoice Number**  
INV-16076

**Reference**  
25% deposit \_  
HFC26-101480

**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
HFC26-101480 2012 NISSAN SERENA	1.00	1,717.39	1,717.39
\$7900 Landed with GST (excluding compliance, HT, EBS & TGRI)			
Subtotal			1,717.39
TOTAL GST 15%			257.61
<b>TOTAL NZD</b>			<b>1,975.00</b>
Less Amount Paid			1,975.00
<b>AMOUNT DUE NZD</b>			<b>0.00</b>

**Due Date: 25 Aug 2023**

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** Dots Automotive  
**Invoice Number** INV-16076  
**Amount Due** **0.00**  
**Due Date** 25 Aug 2023  
**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
24 Aug 2023

**Invoice Number**  
INV-16075

**Reference**  
25% deposit \_  
HC26-065039

**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
HC26-065039 2012 NISSAN SERENA	1.00	1,565.22	1,565.22
\$7200 Landed with GST (excluding compliance, HT, EBS & TGRI)			
Subtotal			1,565.22
TOTAL GST 15%			234.78
<b>TOTAL NZD</b>			<b>1,800.00</b>
Less Amount Paid			1,800.00
<b>AMOUNT DUE NZD</b>			<b>0.00</b>

## Due Date: 25 Aug 2023

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** Dots Automotive  
**Invoice Number** INV-16075  
**Amount Due** **0.00**  
**Due Date** 25 Aug 2023  
**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
 697A Hillsborough Rd  
 Mt.Roskill  
 Auckland 1041  
 NEW ZEALAND

**Invoice Date**  
 26 May 2023

**Invoice Number**  
 INV-14369

**Reference**  
 Marguerite Ace 117A \_  
 AZE0-121069 (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
AZE0-121069 2015NISSANLEAF	1.00	11,739.00	11,739.00
Emergency Bunker Surcharge	1.00	100.00	100.00
Electric Vehicle Inspection Fee	1.00	36.00	36.00
		Subtotal	11,875.00
		TOTAL GST 15%	1,766.25
		<b>TOTAL NZD</b>	13,641.25
		Less Amount Paid	10,266.25
		Less Amount Credited	3,375.00
		<b>AMOUNT DUE NZD</b>	<b>0.00</b>

**Due Date: 30 May 2023**

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](mailto:keyalliancepro@gmail.com)

**Customer** Dots Automotive  
**Invoice Number** INV-14369

**Amount Due** **0.00**  
**Due Date** 30 May 2023

**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
17 Apr 2023

**Invoice Number**  
INV-13919

**Reference**  
25% deposit \_  
GJ2FP-103346

**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
GJ2FP-103346 2013MAZDA ATENZA	1.00	2,500.00	2,500.00
\$11,500 Landed with GST (excluding compliance, HT & EBS)			
Subtotal			2,500.00
TOTAL GST 15%			375.00
<b>TOTAL NZD</b>			<b>2,875.00</b>
Less Amount Credited			2,875.00
<b>AMOUNT DUE NZD</b>			<b>0.00</b>

## Due Date: 18 Apr 2023

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** Dots Automotive

**Invoice Number** INV-13919

**Amount Due** 0.00

**Due Date** 18 Apr 2023

**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
24 Feb 2023

**Invoice Number**  
INV-13492

**Reference**  
25% deposit \_  
AZE0-121069

**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
AZE0-121069 2015NISSAN LEAF	1.00	2,934.78	2,934.78
\$13,500 Landed with GST (excluding compliance, HT & EBS)			
Subtotal			2,934.78
TOTAL GST 15%			440.22
<b>TOTAL NZD</b>			<b>3,375.00</b>
Less Amount Paid			3,375.00
<b>AMOUNT DUE NZD</b>			<b>0.00</b>

**Due Date: 25 Feb 2023**

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

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## PAYMENT ADVICE

To: Key Alliance Pro Ltd  
10 Doncaster Street  
Mangere,  
Auckland 2022  
NEW ZEALAND  
Tel. No. 09 265 0993  
Email: keyalliancepro@gmail.com

<b>Customer</b>	Dots Automotive
<b>Invoice Number</b>	INV-13492
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	25 Feb 2023
<b>Amount Enclosed</b>	

Enter the amount you are paying above

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
25 Jan 2023

**Invoice Number**  
INV-13024

**Reference**  
25% deposit for  
NHP10-6704048

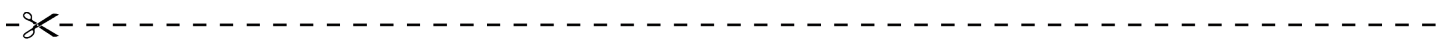
**GST Number**  
128414258

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
NHP10-6704048 2018 TOYOTA AQUA	1.00	2,717.39	2,717.39
\$12500 Landed with GST (excluding compliance, HT & EBS)			
Subtotal			2,717.39
TOTAL GST 15%			407.61
<b>TOTAL NZD</b>			<b>3,125.00</b>
Less Amount Credited			3,125.00
<b>AMOUNT DUE NZD</b>			<b>0.00</b>

**Due Date: 26 Jan 2023**

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

<b>Customer</b>	Dots Automotive
<b>Invoice Number</b>	INV-13024
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	26 Jan 2023
<b>Amount Enclosed</b>	_____
Enter the amount you are paying above	

# TAX INVOICE

Dots Automotive  
697A Hillsborough Rd  
Mt.Roskill  
Auckland 1041  
NEW ZEALAND

**Invoice Date**  
21 Jul 2022

**Invoice Number**  
INV-10692

**Reference**  
Grand Champion 1A \_  
ZC32S-112958 (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
ZC32S-112958 2013SUZUKISWIFT	1.00	7,800.00	7,800.00
Emergency Bunker Surcharge	1.00	220.00	220.00
		Subtotal	8,020.00
		TOTAL GST 15%	1,170.00
		<b>TOTAL NZD</b>	<b>9,190.00</b>
		Less Amount Paid	6,941.00
		Less Amount Credited	2,249.00
		<b>AMOUNT DUE NZD</b>	<b>0.00</b>

## Due Date: 29 Jul 2022

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

<b>Customer</b>	Dots Automotive
<b>Invoice Number</b>	INV-10692
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	29 Jul 2022
<b>Amount Enclosed</b>	_____

Enter the amount you are paying above