

TAX INVOICE

Dave Allen Motors

Invoice Date
29 Nov 2025**Invoice Number**
INV-15473**Reference**
repairs done**GST Number**
98-703-446Karbbase Services Limited
2/127 Great South Road
Otahuhu, Auckland, 1062
Mobile: 027 549 4113
E: mahesh@karbase.co.nz

Description	Quantity	Unit Price	Amount NZD
Nissan Note he12-419615 replace front rotors- p&l	1.00	180.00	180.00
replace front 2 tyres-0 185/70/14	2.00	90.00	180.00
toyota avensis zrt272-0009985 replace front rotors- p&l	1.00	260.00	260.00
replace rear rotors- p&l	1.00	220.00	220.00
repalce front and rear brake pads- worn- p&l	1.00	150.00	150.00
BMW WBA3G52060F399865 TYRES- 225/50r18 x4	4.00	145.00	580.00
replace r/r bump stop- worn p&l	1.00	150.00	150.00
replace radius arm r/f p&l	1.00	260.00	260.00
Nissan Latio n17-003573 replace all tyes cracks 175/70r14	4.00	90.00	360.00
left rear w/bearing rouigh- replace p&l	1.00	240.00	240.00
mazda cx5 KEEfw- 202622 repalced rear bumper reinforcement- damaged	1.00	220.00	220.00
skim rear rotors- skimming and labour	2.00	60.00	120.00
replace rear brake pads- p&l	1.00	150.00	150.00
BMW 116i WBA1a12050P868603 replace rear brake rotors- p&l	2.00	120.00	240.00
rear brake pads- P&l	1.00	160.00	160.00
Left rear bump stop- p&l	1.00	150.00	150.00

Description	Quantity	Unit Price	Amount NZD
Toyota Prius zvw35 - 3026524 replace rear brake pads- damaged p&l	1.00	120.00	120.00
skim rear rotors- skim and labour	2.00	60.00	120.00
Nissan Note e12 265083 front brake pads- parts and labour	1.00	120.00	120.00
replace both headlight bulb	2.00	35.00	70.00
Toyota Spade NCP141-9090669 replace front tyes 175/65 r15	2.00	95.00	190.00
		Subtotal	4,240.00
		TOTAL GST 15%	636.00
		TOTAL NZD	4,876.00

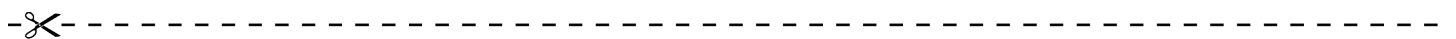
Due Date: 29 Nov 2025

For direct payments please use bank account number below:
12-3018-0199592-00

(Please quote Invoice # and Customer Name)



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PAYMENT ADVICE

To: Karbase Services Limited
2/127 Great South Road
Otahuhu, Auckland,1062
Moblie: 027 549 4113
E: mahesh@karbase.co.nz

Customer Dave Allen Motors
Invoice Number INV-15473
Amount Due **4,876.00**
Due Date 29 Nov 2025

Amount Enclosed

Enter the amount you are paying above