

TAX INVOICE

Ramu Kavali
134 KUAKA drive, TAKANINI,
AUCKLAND 2112
NEW ZEALAND

Invoice Date
15 May 2023

Invoice Number
INV-14217

Reference
Mermaid Ace 107A _ 1
Unit - DEJFS-166899
(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
Emergency Bunker Surcharge	1.00	100.00	100.00
Customs GST (1 unit)	1.00	1,050.00	1,050.00
CUSTOMS TRANSACTION/MPI BIO RISK LEVY	1.00	51.72	51.72

Master BL : MOLU18004123251
House BL : OSL123122O00013

Chassis No:

DEJFS-166899

Subtotal	1,201.72
TOTAL GST 15%	7.76
TOTAL NZD	1,209.48
Less Amount Credited	247.50
AMOUNT DUE NZD	961.98

Due Date: 17 May 2023

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



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 Ramu Kavali
Invoice Number INV-14217

Amount Due **961.98**
Due Date 17 May 2023

Amount Enclosed

Enter the amount you are paying above