

TAX INVOICE

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

Invoice Date
21 Jul 2022

Invoice Number
INV-10691

Reference
Grand Champion 1A_
WBA1A12090J209376
(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
WBA1A12090J209376 2013BMW116i	1.00	6,900.00	6,900.00
Emergency Bunker Surcharge	1.00	220.00	220.00
		Subtotal	7,120.00
		TOTAL GST 15%	1,035.00
		TOTAL NZD	8,155.00
		Less Amount Paid	6,171.25
		Less Amount Credited	1,983.75
		AMOUNT DUE NZD	0.00

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

Customer Dots Automotive

Invoice Number INV-10691

Amount Due 0.00

Due Date 29 Jul 2022

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

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

Invoice Date
14 Jun 2022

Invoice Number
INV-10387

Reference
25% for
WBA1A12090J209376

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
WBA1A12090J209376 2013BMW 116i	1.00	1,725.00	1,725.00

Note:
\$7935 Landed with GST (excluding compliance, HT & EBS)

Subtotal	1,725.00
TOTAL GST 15%	258.75
TOTAL NZD	1,983.75
Less Amount Paid	1,983.75
AMOUNT DUE NZD	0.00

Due Date: 15 Jun 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

Customer Dots Automotive
Invoice Number INV-10387
Amount Due 0.00
Due Date 15 Jun 2022
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

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

Invoice Date
2 Jun 2022

Invoice Number
INV-10267

Reference
25% deposit for
ZC32S-112958

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 2013SUZUKI SWIFT	1.00	1,955.65	1,955.65
\$8995 Landed with GST, not HT or EBS			
Subtotal			1,955.65
TOTAL GST 15%			293.35
TOTAL NZD			2,249.00
Less Amount Paid			2,249.00
AMOUNT DUE NZD			0.00

Due Date: 3 Jun 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

Customer Dots Automotive

Invoice Number INV-10267

Amount Due 0.00

Due Date 3 Jun 2022

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

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

Invoice Date
25 May 2022

Invoice Number
INV-10111

Reference
Clover Ace 94A _
GDJ150-0031321
(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 Surcharges	1.00	100.00	100.00
<hr/>			
GDJ150-0031321 2018 Land Cruiser			
<hr/>			
Supplementary Invoice of Invoice INV-9380			
<hr/>			
		Subtotal	100.00
		TOTAL NZD	100.00
		Less Amount Paid	100.00
		AMOUNT DUE NZD	0.00

Due Date: 31 May 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

Customer Dots Automotive

Invoice Number INV-10111

Amount Due 0.00

Due Date 31 May 2022

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

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

Invoice Date
9 Apr 2022

Invoice Number
INV-9380

Reference
Clover Ace 94A _
GDJ150-0031321

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
GDJ150-0031321 2018 Land Cruiser	1.00	51,200.00	51,200.00
		Subtotal	51,200.00
		TOTAL GST 15%	7,680.00
		TOTAL NZD	58,880.00
		Less Amount Paid	58,880.00
		AMOUNT DUE NZD	0.00

Due Date: 12 Apr 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

Customer Dots Automotive

Invoice Number INV-9380

Amount Due 0.00

Due Date 12 Apr 2022

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

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

Invoice Date
9 Apr 2022

Invoice Number
INV-9379

Reference
25% deposit for
GP2-3010545

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
GP2-3010545 2011 Honda Fit	1.00	1,826.09	1,826.09

Note:
\$8,400 Landed with GST, not HT or EBS

Subtotal	1,826.09
TOTAL GST 15%	273.91
TOTAL NZD	2,100.00
Less Amount Credited	2,100.00
AMOUNT DUE NZD	0.00

Due Date: 12 Apr 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

Customer Dots Automotive

Invoice Number INV-9379

Amount Due 0.00

Due Date 12 Apr 2022

Amount Enclosed

Enter the amount you are paying above