

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
		TOTAL NZD	9,390.15
		Less Amount Paid	7,158.90
		Less Amount Credited	2,231.25
		AMOUNT DUE NZD	0.00

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

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
		TOTAL NZD	8,365.50
		Less Amount Paid	6,390.50
		Less Amount Credited	1,975.00
		AMOUNT DUE NZD	0.00

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

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
		TOTAL NZD	8,165.40
		Less Amount Paid	6,240.40
		Less Amount Credited	1,925.00
		AMOUNT DUE NZD	0.00

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

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
		TOTAL NZD	7,722.65
		Less Amount Paid	5,922.65
		Less Amount Credited	1,800.00
		AMOUNT DUE NZD	0.00

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

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
TOTAL NZD			2,231.25
Less Amount Paid			2,231.25
AMOUNT DUE NZD			0.00

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
		TOTAL NZD	8,423.00
		Less Amount Paid	6,448.00
		Less Amount Credited	1,975.00
		AMOUNT DUE NZD	0.00

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

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
TOTAL NZD			1,975.00
Less Amount Paid			1,975.00
AMOUNT DUE NZD			0.00

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
TOTAL NZD			1,925.00
Less Amount Paid			1,925.00
AMOUNT DUE NZD			0.00

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
TOTAL NZD			1,975.00
Less Amount Paid			1,975.00
AMOUNT DUE NZD			0.00

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
TOTAL NZD			1,800.00
Less Amount Paid			1,800.00
AMOUNT DUE NZD			0.00

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
		TOTAL NZD	13,641.25
		Less Amount Paid	10,266.25
		Less Amount Credited	3,375.00
		AMOUNT DUE NZD	0.00

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

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
TOTAL NZD			2,875.00
Less Amount Credited			2,875.00
AMOUNT DUE NZD			0.00

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
TOTAL NZD			3,375.00
Less Amount Paid			3,375.00
AMOUNT DUE NZD			0.00

Due Date: 25 Feb 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-13492

Amount Due 0.00

Due Date 25 Feb 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
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
TOTAL NZD			3,125.00
Less Amount Credited			3,125.00
AMOUNT DUE NZD			0.00

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

Customer Dots Automotive

Invoice Number INV-13024

Amount Due 0.00

Due Date 26 Jan 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 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
		TOTAL NZD	9,190.00
		Less Amount Paid	6,941.00
		Less Amount Credited	2,249.00
		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-10692
Amount Due	0.00
Due Date	29 Jul 2022
Amount Enclosed	_____

Enter the amount you are paying above