



STATEMENT - ACTIVITY

Autopride Cars Ltd
711 Great South Road
Papatoetoe
Auckland
2025
New Zealand

From Date
01-Oct-21
To Date
27-Jan-22

ATNZ 2000 LIMITED
124 Alexandra Street
Hamilton Central 3204
NEW ZEALAND

Invoice Date	Reference	Chassis	Quantity	GST	Gross	Deposit	Balance
INV-0107							
13 Oct 2021	GARDENIA ACE _ CW5W-0015486	CW5W-0015486	1.0	0.00	6,140.00	0.00	6,140.00
INV-0108							
13 Oct 2021	BELUGA ACE _ 2 units	CWFFW-111148	1.0	0.00	3,810.00	0.00	3,810.00
INV-0111							
13 Oct 2021	ISTRA ACE _ NT31-105276	NT31-105276	1.0	0.00	5,820.00	0.00	5,820.00
INV-0113							
13 Oct 2021	TURANDOT _ BLEFW-109063	BLEFW-109063	1.0	0.00	4,920.00	0.00	4,920.00
INV-0114							
13 Oct 2021	NEPTUNE ACE _ 3 units	WVWZZZ1KZBW025369	1.0	0.00	2,616.00	0.00	2,616.00
INV-0115							
13 Oct 2021	MERCURY ACE _ 4 units	NT31-006944	1.0	0.00	6,236.00	0.00	6,236.00
INV-0116							
13 Oct 2021	TRANS FUTURE 7 _ WVWZZZ6RZAU063380	WVWZZZ6RZAU063380	1.0	0.00	3,846.00	0.00	3,846.00
INV-0117							
13 Oct 2021	HEROIC ACE _ 6 units	BLEFW-110410	1.0	0.00	5,896.00	0.00	5,896.00
13 Oct 2021	HEROIC ACE _ 6 units	ANH20-8227638	1.0	0.00	8,076.00	0.00	8,076.00
INV-0118							
13 Oct 2021	TOKYO CAR _ 3 units	BRG-003338	1.0	0.00	8,260.00	0.00	8,260.00
INV-0119							
13 Oct 2021	SWIFT ACE _ 7 units	WBAUF12030PZ30904	1.0	0.00	2,602.00	0.00	2,602.00
13 Oct 2021	SWIFT ACE _ 7 units	Y50-201386	1.0	0.00	3,800.00	0.00	3,800.00
13 Oct 2021	SWIFT ACE _ 7 units	GRX130-6043352	1.0	0.00	6,890.00	0.00	6,890.00
INV-0120							
13 Oct 2021	TURANDOT _ 2 units	CWFEW-135310	1.0	0.00	5,160.00	0.00	5,160.00
INV-0121							
13 Oct 2021	PLEIADES SPIRIT _ BM9-005550	BM9-005550	1.0	0.00	7,680.00	0.00	7,680.00
Total			35.00	-	184,634.00	102,882.00	81,752.00

Disclaimer:

The vehicle(s) indicated are what we have on our list is unpaid. Please exclude amount due for specific vehicle if already paid.

Bank Details (NZD):

Key Alliance Pro Limited
ASB
12-3237-0032186-50