



IBC Japan, Ltd
 64 Miyanomae-cho, Nakajima
 Fushimi-ku, Kyoto Japan
 Sales Dept. Ph: 075 622 5091
 Fax: 075 622 2400

COMMERCIAL INVOICE

INVOICE DATE		ORDER NO.		REFERENCE NO.			
06/21/2019		86393142211		190125863931			
BILL TO				SHIPPED DETAILS			
Majik Motors-863931 Will Casey Majik Motors Limited 5 Norris, Avenue Saint Andrews, Hamilton Hamilton New Zealand will@cmg.co.nz; sales@daveallenmotors.co.nz; 78491136 21432168				Glovis Clipper(KB)			
				ETD		ETA	
				02/16/2019		03/09/2019	
				PORT LOAD		PORT DISCHARGE	
		Kobe		Auckland			
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB		
1	SUBARU	IMPREZA	2012	GP6-002668	46545	513,000	
2	MAZDA	CX-7	2008	ER3P-104324	36818	543,000	
3	NISSAN	JUKE	2011	YF15-022766	102050	436,000	
TOTAL : 3 UNIT(S)				GRAND TOTAL FOB Auckland in Japanese Yen		1,492,000	

PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (¥ 1,492,000) shall be remitted to:

Bank Details

Bank Name : MUFG Bank, Ltd.
 Branch Name : Fushimi, Kyoto, Japan (code 508)
 Bank Address : 276 Furoya-cho, Fushimi-ku, Kyoto Japan 612-8058
 Account Name : IBC Japan Ltd.
 Account Number : 0418090 (Savings)
 Swift Code : BOTKJPJT

2. Please note the amount(s) for OFS are excluded in this invoice and are to be billed separately by Jacanna Customs and Freight.

3. For prompt identification of payment, please send the proof of payment/TT copy for both JPY and NZD either through:

- a. Email at ibcaccounts@ibcjapan.net
- b. Fax at 0081-756222441