



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.				
09/11/2019	38570343418	190725385703				
BILL TO			SHIPPED DETAILS			
RegentCarCourt-385703 Tom Kilkelly 26 North Rd, Invercargill tom@regentcars.co.nz;jo@regentcars.co.nz 6432158811 272204162			Frontier Ace(KZ)			
			ETD		ETA	
			08/24/2019		09/22/2019	
			PORT LOAD		PORT DISCHARGE	
		Kisarazu		Lyttelton		
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB	
NISSAN	FUGA	2010	KY51-205024 <i>45031</i>	121159	¥ 475,000	
HONDA	ODYSSEY	2006	RB1-1303617 <i>45044</i>	141661	¥ 128,000	
TOTAL : 2 UNIT(S)				GRAND TOTAL	¥ 603,000	
TERM: PAYMENT ON ARRIVAL DUE DATE: September 22, 2019						
PAYMENT INSTRUCTION						
1. Total amount payable in Japanese Yen (603,000) 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 Key Alliance Pro Ltd						
3. For prompt identification of payment, please send the proof of payment/TT copy for both JPY and NZD either through: a. Email at accounts@ibcjapan.co.jp b. Fax at 0081-756222441						
The Global Source of Pre-owned Vehicles				www.ibcjapan.co.jp		

sth
Est

pd 2-10-19



Thank you for your instruction to purchase currency from XE Money Transfer. This confirmation sets out the foreign exchange transaction XE Money Transfer has agreed with you. Please read it carefully. If any of the information set out below is incorrect, please contact us immediately.

KILKELLY INVESTMENTS LIMITED t/a Regent Cars
100 Clyde Street
West Invercargill
Invercargill 9810
New Zealand

Client Number: CYOL0220169397
Contract Number: C7420849
Contract Date: 02/Oct/2019
Email: jo@regentcars.co.nz
Telephone: 32140395

Transaction Confirmation: Spot

TRANSACTION SUMMARY

Subject to our Terms and Conditions we have agreed to perform the following transaction.

Value Date: 03/Oct/2019
You have bought: JPY 603,000
Rate: 67.07766 (the inverse of this rate is 0.014908)
You have sold: NZD 8,989.58
Transfer Fee(s): NZD 9.00
Total Cost: NZD 8,998.58

PAYMENT REQUIRED FROM YOU

Please pay the balance of **NZD 8,998.58** to the following details, on or before 03/Oct/2019:

Bank Transfer

Pay To: HiFX Ltd T/A XE Money Transfer
Bank Name: Bank of New Zealand
Bank Branch: 80 Queen Street, Auckland CBD
Bank Code:
Account Number: 0201080015001000
BIC (SWIFT Code): BKNZNZ22
IBAN:
Reference to Quote: C7420849

XE Money Transfer can only accept payments by electronic transfer from your bank account and not from a third party bank account, unless prior arrangements have been agreed.

IMPORTANT - Please note:

Cash or cheques will not be accepted under any circumstances.

RECIPIENT DETAILS

Amount: 603,000 **Account:** IBC Japan (0418090)

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This confirmation is computer generated and does not require a signature. If any details are incorrect, please advise us immediately.

HiFX Ltd T/A XE Money Transfer, Level 4, 32 Mahuhu Crescent, Auckland, New Zealand
Tel: +64 (0)9 905 4660 Fax: +64 (0)9 306 3701 Website: transfer.xe.com Email: transfers.apac@xe.com
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TAX INVOICE

RegentCarCourt-385703
26 North Rd

Invoice Date 22 Sep 2019
Invoice Number INV-0819
Reference Frontier Ace 162A | 2 units
GST Number 128414258

Key Alliance Pro Ltd
15 Edmund Road,
Mangakakahi
Rotorua 3015
NEW ZEALAND
Tel. No. 07 2819512
Email:
keyalliancepro@gmail.com

Description	Quantity	Unit Price	Amount NZD
International Freight	2.00	1,495.00	2,990.00
Emergency Bunker Surcharge	2.00	40.00	80.00
Customs GST (2 units)	1.00	1,834.95	1,834.95
CUSTOMS TRANSACTION/MPI BIO RISK LEVY	1.00	57.00	57.00
Master BL : MOLU18000203087 House BL : AT1119246A00029			
Chassis No:			
KY51-205024 RB1-1303617			
		Subtotal	4,961.95
		TOTAL GST 15%	8.55
		TOTAL NZD	4,970.50

Due Date: 22 Sep 2019

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

*Bill recd
2-10-19*

✂

PAYMENT ADVICE

To: Key Alliance Pro Ltd
15 Edmund Road,
Mangakakahi
Rotorua 3015
NEW ZEALAND
Tel. No. 07 2819512
Email: keyalliancepro@gmail.com

Customer RegentCarCourt-385703

Invoice Number INV-0819

Amount Due **4,970.50**

Due Date 22 Sep 2019

Amount Enclosed

Enter the amount you are paying above

Pay or Transfer



Payment confirmed

From **Business Transact**
03-1750-0488230-000

To **Key Alliance**
12-3237-0032186-000

Details to appear on: **Business Transact**

None

Details to go to: **Key Alliance**

Regent Cars

Reference 61174

Amount \$4,970.50

Date 2 Oct 2019 (today)