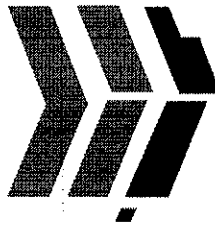


JACANNA



7 Portage Road,
 New Lynn, Auckland, NZ
 PO Box 20553, Glen Eden, 0641
 Ph: 09 825 0888 Fax: 09 825 0887
 Email: info@jacanna.co.nz

CUSTOMS CERTIFICATE

CHRIS BIRD MOTOR COMPANY
 580 MOORHOUSE AVENUE
 WALTHAM
 CHRISTCHURCH 8011
 NEW ZEALAND

Client Ref: S00016211
 Entry No / Date: / 17-Jul-19
 Entry Type: Import (Normal)
 Entry Status: Queued for Sending
 Payment Type: Broker Deferred
 Broker: Sonoko Donald

40270968F / CHRBRILYT

SHIPPING DETAILS

Mode of Transport SEA	Voyage No. 3A	Craft / Flight DUGONG ACE	Weight 2520 KG	Volume 20.066 M3
Date of Departure 26-Jun-19	Origin JPKZU - Kisarazu	Date of Arrival 18-Jul-19	Destination NZLYT - Lyttelton	
Number & Type of Packages 2 05	Container Number	Container Status	Bill Number ATI119183A00046	Bill Type HBL

INVOICES AND TOTALS

Invoice No. 190529863973	Supplier IBC JAPAN	INCOTerm FOB	Amount 944000.00 JPY	Exchange Rate 70.40
Total Lines 2	Deposit Refund	Total Duty \$0.00	Total GST \$2399.85	Total Levies \$0.00
		Entry Fee \$48.44	Entry Fee GS \$7.27	Total Amount Payable \$2455.56

DETAIL LINES

Line	Tariff	Concession	Value	Orig	VFD	CIF	Duty	Levy	GST
1	8703.23.19.17B		540000 JPY	DE	7670	8965	0.00	0.00	1344.75
	2007 BMW MINI WMWMF72030TL40812		Stat Qty: 1.000 NMB						
	66892KM								
2	8703.22.19.17H		404000 JPY	DE	5739	7034	0.00	0.00	1055.10
	2011 VOLKSWAGEN GOLF		Stat Qty: 1.000 NMB						
	WWWZZZ1KZBW312573 70825KM								

Chris Bird

From: Nao Takemoto <nao@jacanna.co.nz>
Sent: Friday, 4 October 2019 11:33 AM
To: Chris Bird
Cc: Sonoko Donald; Jane Solon
Subject: Outstanding payments \$160,060.22 - Chris Bird Motor Company
Attachments: STATEMENT OF ACCOUNT - CHRIS BIRD MOTOR COMPANY (CHRBIRLYT) - NZD.PDF

Hi Chris,

This is to remind you for the payment that we have been waiting since April as per the attached statement. These are for GST & Freight invoices and the oldest one was sent 6 months ago... There are some outstanding on JK imports invoices as well, however, we would be really appreciated if you could settle the payments for Jacanna's invoices asap as we have released dereg papers long time ago and these are the last invoices we are awaiting payments on these vessels. Could you advise the payment schedule for these please?? If you would like us to send the invoice again, please feel free to let me know. Looking forward to hearing from you soon.

Invoiced in April

[REDACTED]

Invoiced in May

[REDACTED]

Invoiced in June

S00015342	WBACH72-010LD12547	1998 BMW Z3
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Invoiced in July

S00015708	SAJKC87K08SH19579	2007 JAGUAR XJ
S00015695	SAJKC87K48SH24168	2010 JAGUAR XJ
S00015695	WMWRC32030TJ29620	2006 BMW MINI
S00015695	WMWZN32000TZ12095	2010 BMW MINI
S00015695	WVWZZZ1KZAW029946	2009 VOLKSWAGEN GOLF
S00015696	WMWMF720X0TV04251	2008 BMW MINI
S00016225	WVWZZZ1KZ6W191162	2006 VOLKSWAGEN GOLF
S00016211 (paid \$2445.81 already)	WMWMF72030TL40812	2007 BMW MINI

26 July

*2679.75
79441.00
10620*

Kind regards,



Outgoing Payment Confirmation

Confirmation Number: **KTR3801064**

Account Number: **86763-NZ**

Order Commit Date & Time: **15-10-2019 13:34:00**

Western Union Business Solutions (Australia) Pty Limited, NZ branch

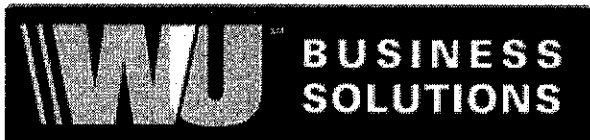
Payment Instructions

Item Number	KTR3801064-1
Transaction Type	Electronic Funds Transfer
Foreign Currency	JPY
Foreign Amount	540,000.00
Exchange Rate	68.000000
Fee	0.00
Beneficiary Name	IBC JAPAN LTD
Account Number	0418090
Beneficiary Bank	BANK OF TOKYO MITSUBISHI UFJ LTD
Beneficiary Bank Address	276 FUROYA-CHO FUSHIMI-KU KYOTO 612-8058 Japan
Country	Japan
SWIFT Code	BOTKJPJT
Routing Code	
Settlement Method	Wire
Amount Due to	7,941.18 NZD

Western Union Business Solutions (Australia) Pty Limited, NZ branch ("WUBS") hereby confirms the details of this transaction entered into between You and WUBS (the "Transaction") on the Transaction Date (Order Date) specified above. The terms and conditions between You and WUBS (the "Agreement"), a copy of which You have previously received, govern all aspects of this Transaction.

Western Union Business Solutions (Australia) Pty Limited, NZ branch
Zurich House, Level 5, 21 Queen Street, Auckland 1010, New Zealand, ZIP: 1141 Phone: +64 9 359 5150 Fax: 0800 436 735

Foreign exchange services are provided in New Zealand by Western Union Business Solutions (Australia) Pty Limited, NZ branch, a company within the Western Union Business Solutions division of the Western Union Company. Western Union Business Solutions (Australia) Pty Limited, NZ branch is a wholly-owned subsidiary of The Western Union Company, a world-wide leader in consumer and business payments and financial services.



Outgoing Payment Confirmation

Western Union Business Solutions (Australia) Pty Limited, NZ branch

Confirmation Number: **KTR3801064**

Account Number: **86763-NZ**
Order Commit Date & Time: **15-10-2019 13:34:00**

Jagger Holdings (2009) Ltd T/A Chris Bird Motors
Chris Bird
201 Moorehouse Avenue
Christchurch, 8011
New Zealand

Order Instructions:
EMAIL CLIENT
chrisbird09@gmail.com;chrisbird09@gmail.com;
chris@chrisbird.co.nz

Transaction Details

Item Number	Description	Amount	Exchange Rate	You Sold	Fee
KTR3801064-1	Electronic Funds Transfer	JPY 540,000.00	68.0000	NZD 7,941.18	0.00
Beneficiary:	*IBC JAPAN LTD				
Account Number:	0418090		Beneficiary Bank:	BANK OF TOKYO MITSUBISHI UFJ LTD	
SWIFT Code:	BOTKJPJT		Beneficiary Bank Address:	276 FUROYA-CHO FUSHIMI-KU	
Value Date:	15 Okt 2019			KYOTO 612-8058	
Release Date:	15 Oct 2019			Japan	

*Standard Beneficiary

Western Union Business Solutions (Australia) Pty Limited, NZ branch
Zurich House, Level 5, 21 Queen Street, Auckland 1010, New Zealand, ZIP: 1141 Phone: +64 9 359 5150 Fax: 0800 436 735

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Pay a person or a bill

Payment summary

1. Details 2. Confirm 3. Done

- Your payment of **\$2,679.75** has been set up and we've withdrawn the funds. We'll send your money to Jacanna today.

For your records

Download a PDF or print this page to keep a record of your payment. You can also view the payment details on your Business Current Account account page.

Hide your personal details

From			
Business Current Account 06-0821-0626860-00			
Details on your statement	Jacanna Particulars	Code	07 Mini Reference
To	Amount	Date	Things to know
Jacanna 12-3025-0305146-00	\$2,679.75	15/10/2019	<ul style="list-style-type: none">Your payment has been set up and we've withdrawn the funds.
Details on their statement	ChrisBirdMC Particulars	S000016211 Code	40812 Reference