



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

**COMMERCIAL INVOICE**

INVOICE DATE		ORDER NO.		REFERENCE NO.		
11/01/2022		88342850503		20221020883428		
BILL TO			SHIPPED DETAILS			
Hamilton EV-883428 VTAC Compliance Centre 83 Commerce Street Frankton, Hamilton 3200 Attention Sir Peter nicholas@hamiltonev.co.nz 0 0			Eminent Ace(KB)			
			ETD		ETA	
			09/29/2022		10/19/2022	
			PORT LOAD		PORT DISCHARGE	
Kobe		Auckland				
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB	
NISSAN	LEAF	2016	AZE0-200124	52482	¥ 1,259,800	
NISSAN	LEAF	2018	ZE1-012819	55004	¥ 2,283,400	
NISSAN	LEAF	2018	ZE1-014610	31212	¥ 2,220,000	
<b>TOTAL : 3 UNIT(S)</b>				<b>GRAND TOTAL</b>	<b>¥ 5,763,200</b>	
PAYMENT INSTRUCTION						
1. Total amount payable in Japanese Yen (5,983,700) shall be remitted to: <b>Bank Details : NZD</b> Bank Name : ASB Account Name : Key Alliance Pro Limited Account Number : 12-3237-0032186-00  <b>: JPY</b> Bank Name : ASB Account Name : Key Alliance Pro Limited Account Number : 26971845JPY23						
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 <a href="mailto:accounts@ibcauto.com">accounts@ibcauto.com</a>						