



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.			
11/01/2022	88342850581	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		Palmela(KB)			
		ETD			
		ETA			
		10/17/2022			
		11/05/2022			
		PORT LOAD			
		PORT DISCHARGE			
		Kobe			
		Auckland			
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
NISSAN	LEAF	2014	AZE0-113943	84141	¥ 917,300
NISSAN	LEAF	2015	AZE0-115887	67498	¥ 946,600
NISSAN	LEAF	2017	AZE0-224198	40421	¥ 1,590,200
NISSAN	LEAF	2018	ZE1-021131	19368	¥ 2,237,000
NISSAN	LEAF	2018	ZE1-027549	2842	¥ 2,361,000
TOTAL : 5 UNIT(S)				GRAND TOTAL	¥ 8,052,100
PAYMENT INSTRUCTION					
1. Total amount payable in Japanese Yen (8,359,800) shall be remitted to:					
Bank Details : NZD					
Bank Name	: ASB				
Account Name	: Key Alliance Pro Limited				
Account Number	: 12-3237-0032186-00				
: JPY					
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 accounts@ibcauto.com					