



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		88342850572		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(KZ)		
			ETD	ETA	
			10/11/2022	11/05/2022	
			PORT LOAD	PORT DISCHARGE	
Kisarazu	Auckland				
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
NISSAN	LEAF	2017	AZE0-224899	22714	¥ 1,571,000
NISSAN	LEAF	2017	ZE1-000574	27703	¥ 2,054,800
NISSAN	LEAF	2017	ZE1-006050	61870	¥ 2,005,000
NISSAN	LEAF	2020	ZE1-096563	9548	¥ 2,997,300
TOTAL : 4 UNIT(S)				GRAND TOTAL	¥ 8,628,100
PAYMENT INSTRUCTION					
1. Total amount payable in Japanese Yen (8,897,500) 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					