



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	88342850402	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		Frontier Ace(KB)			
		ETD ETA			
		09/16/2022 10/03/2022			
		PORT LOAD PORT DISCHARGE			
		Kobe Auckland			
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
NISSAN	LEAF	2018	ZE1-023403	10210	¥ 2,407,000
TOTAL : 1 UNIT(S)				GRAND TOTAL	¥ 2,407,000
PAYMENT INSTRUCTION					
1. Total amount payable in Japanese Yen (2,480,100) 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					