

INVOICE

IBC Japan Ltd
64 Miyanomae-cho, Nakajima,
Fushimi-ku
KYOTO
JAPAN

Invoice Date
04 Jul 2023

Invoice Number
INV-0339

Reference
CTN-SHI SHANG 18
v.236W/SEGU2843277

JET Logistics Co., Ltd.
64-1F, Nakajima Miyanomae-
cho,Fushimi
KYOTO
JAPAN

Description	Quantity	Unit Price	Tax	Amount JPY
Ocean Freight Cost: USD 1500 Exchange rate: 145.35 based on MUFG TTS	1	218,025	No Tax	218,025
THC	1	49,000	No Tax	49,000
Export Handling	1	33,000	10%	33,000
Documentation	1	3,000	10%	3,000
BL Surrender	1	5,500	10%	5,500
CONTAINER NO. : SEGU2843277 POL: KOBE POD: MOMBASA, KENYA COMMODITY: USED CARS CONSIGNEE: ZIARA SEZ LIMITED ETD: 6/28/23 ETA: 8/04/23 VSL & VOY: SHI SHANG 18 v.236W				
CHASSIS NO./S : GUN125-3907871				
Subtotal				308,525
Total No Tax 0%				0
Total Consumption Tax 10%				4,150
Invoice Total JPY				312,675
Total Net Payments JPY				0
Amount Due JPY				312,675

Due Date: 19 Jul 2023

Please remit to:

Bank Name : Sumitomo Mitsui Banking Corporation
Branch Name : Kyoto Branch (Code 496)
Bank Address : 8, Naginataboko-cho, Shimogyo-ku, Kyoto, Japan
Account Name : JET Logistics Co., Ltd.

Account Number : 496-9654270 (Savings)
Swift Code : SMBCJPJT

PAYMENT ADVICE

To: JET Logistics Co., Ltd.
64-1F, Nakajima Miyanomae-cho, Fushimi
KYOTO
JAPAN

Customer IBC Japan Ltd

Invoice Number INV-0339

Amount Due JPY 312,675

Due Date 19 Jul 2023

Amount Enclosed

Enter the amount you are paying above