



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

PROFORMA INVOICE

PROFORMA INVOICE						
INVOICE DATE		ORDER NO.		REFERENCE NO.		
05/28/2020		8728071		0513872807		
BILL TO			SHIPPED DETAILS			
Auto talent group limited-872807 Allen Sun 407 Broadway New Market allen@autotalent.co.nz 6421888820			Unassigned			
			ETD		ETA	
			TBA		TBA	
			PORT LOAD		PORT DISCHARGE	
		Japan-Any Port		Auckland		
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB	
NISSAN	SAFARI	1997	WRGY60-660866	178107	¥ 730,000	
Additional Charges:						
			2 Battery Replacement		¥ 12,000	
			Driver Seat Repair		¥ 50,000	
			Roof Dent and Paint Repair		¥ 50,000	
TOTAL : 1 UNIT(S)				GRAND TOTAL	¥ 842,000	
PAYMENT INSTRUCTION						
1. Total amount payable in Japanese Yen (842,000) shall be remitted to: Bank Details Bank Name : MUFG Bank, Ltd. Branch Name : Fushimi, Kyoto, Japan (code 508) Bank Address : 276 Furoya-cho, Fushimi-ku, Kyoto Japan 612-8058 Account Name : IBC Japan Ltd. Account Number : 0418090 (Savings) Swift Code : BOTKJPJT 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						