



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. | | | |
| 04/06/2020 | 86391645209 | 200226863916 | | | |
| BILL TO | | | SHIPPED DETAILS | | |
| Chris Bird Motor Company-863916 | | | Orca Ace(KZ) | | |
| CHRISTOPHER BIRD 580 MOORHOUSE AVE CHRISTCHURCH POD LYT MAGNUM COMPLIANCE chris@chrisbird.co.nz 033666001 0274325516 | | | ETD | ETA | |
| | | | 03/25/2020 | 04/22/2020 | |
| | | | PORT LOAD | PORT DISCHARGE | |
| | | | Japan-Any Port | Lyttelton | |
| MAKE | MODEL | YEAR | CHASSIS | KMS | TOTAL NZD |
| SUBARU | OUTBACK | 2009 | BR9-009351 | 34306 | 10,845.00 |
| JAGUAR | XK | 2007 | SAJKC43K675B11304 | 28760 | 21,318.00 |
| MERCEDES-BENZ | SLK350 | 2005 | WDB1714562F038660 | 36350 | 8,755.00 |
| TOTAL : 3 UNIT(S) | | | | | GRAND TOTAL in NZD 40,918.00 |
| TERM: ETA + 90 DAYS | | | | | |
| DUE DATE: July 21, 2020 | | | | | |
| PAYMENT INSTRUCTION | | | | | |
| 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 | : 0040807 (Savings) | | | | |
| Swift Code | : BOTKJPJT Fushimi Branch | | | | |
| Please instruct your bank NOT to convert your NZD payment to JPY. Should your bank make such conversion, IBC will not absorb the conversion loss and documents will not be released until the full amount due is credited in your account | | | | | |
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