



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.			
08/02/2022		86621050053	20220627866210			
BILL TO			SHIPPED DETAILS			
Enterprise Motor Group - Gisborne Leon Lewis & Tyler Prosser Enterprise Motor Group ATTN:LEON LEWIS & TYLER PROSSER Level 1, 2-4 Sultan Street, Ellerslie, Auckland, 1051 DDI: +64 9 571 9763/ Fax: +64 9 580 3063 Leonlewis@enterprisemg.co.nz; tyler@enterprisemg.co.nz; sprasad@enterprisemg.co.nz;Alex.Watson@cfsfinance.c o.nz 0 0			Frontier Ace(KB)			
			ETD		ETA	
			08/01/2022		08/19/2022	
			PORT LOAD		PORT DISCHARGE	
		Kobe	Auckland			
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB	
TOYOTA	COROLLA FIELDER	2014	NKE165-7084798	105741	¥ 633,000	
TOTAL : 1 UNIT(S)				GRAND TOTAL	¥ 633,000	

PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (633,000) 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