



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		86621050038		20220707866210	
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(NG)		
			ETD		ETA
			08/03/2022		08/19/2022
			PORT LOAD		PORT DISCHARGE
			Nagoya		Auckland
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
NISSAN	NOTE	2014	E12-226990	80655	¥ 384,000

**COMMERCIAL INVOICE**

INVOICE DATE	ORDER NO.	REFERENCE NO.
08/02/2022	86621050038	20220707866210
NISSAN	NOTE 2021	E13-033464 273
<b>TOTAL : 2 UNIT(S)</b>		<b>GRAND TOTAL ¥ 2,581,000</b>

**PAYMENT INSTRUCTION**

1. Total amount payable in Japanese Yen (2,581,000) 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](mailto:accounts@ibcauto.com)