



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.			
12/20/2021		32099048898		211013320990			
BILL TO				SHIPPED DETAILS			
Enterprise Motor Group - Manukau Tyler Posser 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;Alex.Watson@cfsfinance.co.nz;mkaccounts@enterprisemg.co.nz 068678368 0277282472				Triumph Ace(KZ)			
				ETD		ETA	
				12/13/2021		01/04/2022	
				PORT LOAD		PORT DISCHARGE	
Kisarazu		Auckland					
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB		
HONDA	CR-V	2008	RE3-1200244	119757	¥ 412,000		
TOTAL : 1 UNIT(S)				GRAND TOTAL ¥ 412,000			
PAYMENT INSTRUCTION							
1. Total amount payable in Japanese Yen (412,000) shall be remitted to:							
Bank Details							
<u>NZD Bank Details:</u>							
Account Name : Key Alliance Pro Limited							
Bank Name : ASB							
Account Number : 12-3237-0032186-00							
<u>JPY Bank Details:</u>							
Account Name : Key Alliance Pro Limited							
Bank Name : ASB							
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