



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.			
11/01/2022	88342850503	20221020883428			
BILL TO		SHIPPED DETAILS			
Hamilton EV-883428 VTAC Compliance Centre 83 Commerce Street Frankton, Hamilton 3200 Attention Sir Peter nicholas@hamiltonev.co.nz 0 0		Eminent Ace(KB)			
		ETD	ETA		
		09/29/2022	10/19/2022		
		PORT LOAD	PORT DISCHARGE		
		Kobe	Auckland		
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
NISSAN	LEAF	2016	AZE0-200124	52482	¥ 1,259,800
NISSAN	LEAF	2018	ZE1-012819	55004	¥ 2,283,400
NISSAN	LEAF	2018	ZE1-014610	31212	¥ 2,220,000
TOTAL : 3 UNIT(S)				GRAND TOTAL	¥ 5,763,200

PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (5,983,700) 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