



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		88342850581	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			Palmela(KB)			
			ETD		ETA	
			10/17/2022		11/05/2022	
			PORT LOAD		PORT DISCHARGE	
		Kobe	Auckland			
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB	
NISSAN	LEAF	2014	AZE0-113943	84141	¥ 917,300	
NISSAN	LEAF	2015	AZE0-115887	67498	¥ 946,600	
NISSAN	LEAF	2017	AZE0-224198	40421	¥ 1,590,200	
NISSAN	LEAF	2018	ZE1-021131	19368	¥ 2,237,000	
NISSAN	LEAF	2018	ZE1-027549	2842	¥ 2,361,000	
<b>TOTAL : 5 UNIT(S)</b>				<b>GRAND TOTAL</b>	<b>¥ 8,052,100</b>	

**PAYMENT INSTRUCTION**

1. Total amount payable in Japanese Yen (8,359,800) 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)

