



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. | | | |
| 05/16/2020 | 62869045308 | 0227628690 | | | |
| BILL TO | | | SHIPPED DETAILS | | |
| HuntersLodgeLtd David Robinson Hunters Lodge Ltd PO Box 329 Mangawhai 0540 Northland NZ hunterslodge@xtra.co.nz 0 0276662345 | | | Glovis Cougar(KZ) | | |
| | | | ETD | ETA | |
| | | | 04/30/2020 | 06/02/2020 | |
| | | | PORT LOAD | PORT DISCHARGE | |
| | | | Kisarazu | Auckland | |
| MAKE | MODEL | YEAR | CHASSIS | KMS | TOTAL FOB |
| MITSUBISHI | OUTLANDER | 2013 | GG2W-0003883 | 106806 | ¥ 1,045,000 |
| TOTAL : 1 UNIT(S) | | | | GRAND TOTAL | ¥ 1,045,000 |
| PAYMENT INSTRUCTION | | | | | |
| 1. Total amount payable in Japanese Yen (1,045,000) shall be remitted to: Bank Details Bank Name : MUFG Bank, Ltd. Branch Name : Fushimi, Kyoto, Japan (code 508) Bank Address : 276 Furoya-cho, Fushimi-ku, Kyoto Japan 612-8058 Account Name : IBC Japan Ltd. Account Number : 0418090 (Savings) Swift Code : BOTKJPJT | | | | | |
| 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 | | | | | |
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