



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.		
10/31/2019		40435843841		1909404358		
BILL TO				SHIPPED DETAILS		
Key Alliance Pro Ltd (KAP) JANE SOLON 15 Edmund Road, Mangakakahi Rotorua 3015 NEW ZEALAND keyalliancepro@gmail.com 07 2819512				Swallow Ace(KZ)		
				ETD	ETA	
				10/18/2019	11/11/2019	
				PORT LOAD	PORT DISCHARGE	
				Kisarazu	Auckland	
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB	
TOYOTA	MARK X	2010	ANA10-0034729	128044	¥ 210,000	
MAZDA	DEMIO	2010	DE3FS-318502	106527	¥ 200,000	
NISSAN	TIIDA LATIO	2010	SC11-301014	27016	¥ 210,000	
TOTAL : 3 UNIT(S)				GRAND TOTAL		¥ 620,000

PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (620,000) 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:

- Email at accounts@ibcjapan.co.jp
- Fax at 0081-756222441