



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.			
07/30/2019	43546043002	190621435460			
BILL TO		SHIPPED DETAILS			
JSR LIFE MOTORS LTD Ravinesh Kumar JSR LIFE MOTORS LTD Attn: Ravinesh Kumar 10 ENUAMANU RD FAVONA 2024 MANUKAU CITY PH:02102983339 ravinesh.k@xtra.co.nz ravinesh.k@xtra.co.nz 02102983339 02102983339		Glovis Comet(KZ)			
		ETD	ETA		
		07/12/2019	08/05/2019		
		PORT LOAD	PORT DISCHARGE		
		Kisarazu	Auckland		
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
MAZDA	AXELA	2011	BLFFW-102925	54705	¥ 550,000
TOYOTA	AQUA	2013	NHP10-2218020	87970	¥ 469,900
TOTAL : 2 UNIT(S)				GRAND TOTAL	¥ 1,019,900

PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (1,019,900) 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 Jacanna Customs and Freight.

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