



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.			
06/05/2019		503642672		1905115036			
BILL TO				SHIPPED DETAILS			
<b>MajikMotors.</b>  <b>WILL CASEY</b> MAJIK MOTORS LIMITED 5 NORRIS, AVENUE SAINT ANDREWS  will@cmg.co.nz; sales@daveallenmotors.co.nz  078491136 Will021432168				NOCC ATLANTIC(KZ)			
				ETD		ETA	
				05/26/2019		06/17/2019	
				PORT LOAD		PORT DISCHARGE	
Kisarazu		Auckland					
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB (JPY)		
1	NISSAN	DUALIS	2008	KJ10-006536	104764	240,000	
<b>TOTAL : 1 UNIT(S)</b>				<b>GRAND TOTAL</b>		<b>240,000</b>	
PAYMENT INSTRUCTION							
<p>1. Total amount payable in Japanese Yen (¥ 240,000) shall be remitted to:</p> <p><b>Bank Details</b></p> <p>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</p> <p>2. Please note the amount(s) for OFS are excluded in this invoice and are to be billed separately by Jacanna Customs and Freight.</p> <p>3. For prompt identification of payment, please send the proof of payment/TT copy for both JPY and NZD either through:</p> <p>a. Email at <a href="mailto:accounts@ibcjapan.net">accounts@ibcjapan.net</a>            b. Fax at 0081-756222441</p>							

