



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.

02/24/2020

503644863

01185036

#### BILL TO

#### SHIPPED DETAILS

MajikMotors.

Will Casey

Majik Motors Limited  
5 Norris, Avenue  
Saint Andrews

will@cmg.co.nz; sales@daveallenmotors.co.nz

078491136  
Will021432168

Galveston Highway(KB)

ETD

ETA

02/15/2020

03/06/2020

PORT LOAD

PORT DISCHARGE

Kobe

Auckland

MAKE

MODEL

YEAR

CHASSIS

KMS

TOTAL FOB

NISSAN

SERENA

2009

CC25-298734

96963

¥ 290,000

TOTAL : 1 UNIT(S)

GRAND TOTAL

¥ 290,000

TERM: ETA + 90 DAYS

DUE DATE: June 04, 2020

#### PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (290,000) 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](mailto:accounts@ibcauto.com)