



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.	
02/22/2021	73004946999	1219730049	
BILL TO		SHIPPED DETAILS	
Mr. Motor Group Michael Wang 22 Frost Road Mount Roskill Auckland bids@mrmotors.co.nz;michael@mrmotors.co.nz; yoyo@mrmotors.co.nz; jojo@ibcauto.com Ray - 021-2848666 Michael - 021-895913		Grand Orion(KZ)	
		ETD	ETA
		02/12/2021	03/12/2021
		PORT LOAD	PORT DISCHARGE
	Kisarazu	Auckland	

MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
TOYOTA	ESTIMA	2006	AHR20-7002837	83681	¥ 374,000
TOYOTA	BLADE	2010	AZE156-1036785	39444	¥ 497,000
TOYOTA	SAI	2015	AZK10-2092016	109222	¥ 834,000
TOYOTA	AQUA	2012	NHP10-2124161	85872	¥ 279,000
TOYOTA	AQUA	2019	NHP10-2621318	33765	¥ 732,000
TOYOTA	COROLLA FIELDER	2013	NKE165-7005619	93398	¥ 405,000
AUDI	A3	2014	WAUZZZ8V5EA107125	69374	¥ 752,000
TOYOTA	WISH	2010	ZGE20-0061079	73136	¥ 324,000
TOYOTA	PRIUS	2010	ZVW30-5211652	20704	¥ 412,000
TOTAL : 9 UNIT(S)				GRAND TOTAL	¥ 4,609,000

PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (4,609,000) 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

