



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	VELLFIRE	2017	AGH30-0151512	20070	¥ 2,395,000
TOTAL : 1 UNIT(S)				GRAND TOTAL	¥ 2,395,000

PAYMENT DUE: **on or before ETA - 03/12/2021**
(as per payment terms - Vehicles over JPY 1.0m to 3.0m will be paid upon arrival)

PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (2,395,000) 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