



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.	
12/11/2020	73004946590	1022730049	
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		Frontier Ace(NG)	
		ETD	ETA
		11/25/2020	12/21/2020
		PORT LOAD	PORT DISCHARGE
	Nagoya	Auckland	

MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
NISSAN	X-TRAIL	2017	HNT32-115593	18690	¥ 1,505,000
TOTAL : 1 UNIT(S)				GRAND TOTAL	¥ 1,505,000

PAYMENT DUE: **on or before ETA - 12/21/2020**
(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 (1,505,000) 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