

Caricom (Caribbean Common Market)

Invoice

Seller (Name, full address, country) IBC JAPAN LTD. 64 MIYANOMAE-CHO NAKAJIMA, FUSHIMIKU KYOTO 612, JAPAN		Invoice Date and No. Aug 16, 2019 / 86784543502		Customer's Order No.	
		Other References			
		Buyer (If other than Consignee)			
Consignee (Name, full address, country) TRANSPORT SOLUTIONS LIMITED 17 GOLDEN GROVE ROAD, ST HELENA VILLAGE PIARCO TRINIDAD AND TOBAGO		Presenting Bank			
		Country of origin of Goods JAPAN			
Port of Loading KOBE		Terms and Conditions of Delivery and Payment CIF			
Country of Final Destination TRINIDAD AND TOBAGO	Ship / Air / Etc.	Currency of Sale USD - US Dollar			
Other Transport Information		Marks and Nos. AS MARKED	Description of Goods VEHICLE	Gross Weight kg. 1,575	
				Cube M 9.777	
No. and Kind of Pkg.	Specification of Commodities (In Code or in full)	Net Wt. (kg)	Quantity	Unit Price	Amount CIF in USD
	TOYOTA AQUA  2015 NHP10-6432717	1,090	1 UNIT		6,800
IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED THAT NO OTHER INVOICE HAS BEEN OR WILL BE ISSUED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.		F.O.B.			
		Packaging			
		Freight		Incl.	
		Other			
		Insurance		Incl.	
AYAKO SHIOJIRI, EXPORT COORDINATOR SIGNATURE AND STATUS OF AUTHORIZED PERSON		Invoice Total		USD \$	6,800