



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.			
07/05/2019		18260542956		190613182605			
BILL TO				SHIPPED DETAILS			
Omega Rental Cars Ltd Simon Sceats Omega Rental Cars Ltd Attn: Simon Sceats 3 KINGSFORD-SMITH PLACE AIRPORT OAKS AUCKLAND PH:64 9 377 5573;0800667722 simon@omegarentals.com  simon@omegarentals.com 3775573 0274440337				Dugong Ace(KB)			
				ETD		ETA	
				06/29/2019		07/15/2019	
				PORT LOAD		PORT DISCHARGE	
				Kobe		Auckland	
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB		
MAZDA	DEMIO	2014	DE3FS-564192	45118	¥ 382,000		
MAZDA	DEMIO	2014	DEJFS-164701	47752	¥ 410,000		
MAZDA	DEMIO	2014	DEJFS-170299	44379	¥ 433,000		
MAZDA	DEMIO	2014	DEJFS-170786	33522	¥ 448,500		

**COMMERCIAL INVOICE**

INVOICE DATE	ORDER NO.	REFERENCE NO.				
07/05/2019	18260542956	190613182605				
TOYOTA	VITZ	2013	NSP130-2139496	4961	¥ 481,500	
<b>TOTAL : 5 UNIT(S)</b>					<b>GRAND TOTAL</b>	<b>¥ 2,155,000</b>

**PAYMENT INSTRUCTION**

1. Total amount payable in Japanese Yen (2,155,000) 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 Jacanna Customs and Freight.

3. For prompt identification of payment, please send the proof of payment/TT copy for both JPY and NZD

either through:

- Email at [accounts@ibcjapan.co.jp](mailto:accounts@ibcjapan.co.jp)
- Fax at 0081-756222441