



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.			
06/05/2019		18260542677		190508182605			
BILL TO				SHIPPED DETAILS			
Omega Rental Cars Ltd OMEGA RENTAL CARS LTD ATTN: SIMON SCEATS 3 KINGSFORD-SMITH PLACE AIRPORT OAKS AUCKLAND simon@omegarentals.com 3775573 0274440337				NOCC ATLANTIC(KB)			
				ETD		ETA	
				05/30/2019		06/17/2019	
				PORT LOAD		PORT DISCHARGE	
				Kobe		Auckland	
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB (JPY)		
1	MAZDA	DEMIO	2014	DEJFS-167782	43244	432,000	
2	TOYOTA	VITZ	2013	NSP130-2121915	29207	475,800	
3	TOYOTA	VITZ	2014	NSP130-2147982	20873	468,500	
4	TOYOTA	VITZ	2014	NSP130-2154643	30167	467,500	
TOTAL : 4 UNIT(S)			GRAND TOTAL		1,843,800		
PAYMENT INSTRUCTION							
1. Total amount payable in Japanese Yen (¥ 1,843,800) 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:

a. Email at accounts@ibcJapan.net

b. Fax at 0081-756222441