



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		18260542672		190510182605			
BILL TO				SHIPPED DETAILS			
<b>Omega Rental Cars Ltd</b> OMEGA RENTAL CARS LTD <b>ATTN: SIMON SCEATS</b> 3 KINGSFORD-SMITH PLACE AIRPORT OAKS AUCKLAND PH:64 9 377 5573;0800667722 SIMON@OMEGARENTALS.COM simon@omegarentals.com 3775573 0274440337				NOCC ATLANTIC(KZ)			
				ETD		ETA	
				05/26/2019		06/17/2019	
				PORT LOAD		PORT DISCHARGE	
				Kisarazu		Auckland	
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB (JPY)		
1	MAZDA	DEMIO	2014	DEJFS-164637	37345	419,000	
2	MAZDA	DEMIO	2014	DEJFS-169267	35564	433,000	
3	TOYOTA	VITZ	2013	NSP130-2099588	36565	466,000	
4	TOYOTA	VITZ	2014	NSP130-2148583	28276	473,500	
5	TOYOTA	VITZ	2014	NSP130-2152748	21431	458,500	
6	TOYOTA	VITZ	2014	NSP130-2157407	30583	479,000	
<b>TOTAL : 6 UNIT(S)</b>			<b>GRAND TOTAL</b>		<b>2,729,000</b>		
PAYMENT INSTRUCTION							
1. Total amount payable in Japanese Yen (¥ 2,729,000) shall be remitted to: <b>Bank Details</b> 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 Numbe : 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](mailto:accounts@ibcJapan.net)

b. Fax at 0081-756222441