



IBC Japan, Ltd
64 Miyanomae-cho, Nakajima
Fushimi-ku, Kyoto Japan
Sales Dept. Ph: 075 622 5091
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COMMERCIAL INVOICE					
INVOICE DATE		ORDER NO.		REFERENCE NO.	
04/20/2022		11491249420		20220219114912	
BILL TO			SHIPPED DETAILS		
Penrose Motor Group Tony Radisich Penrose Enterprises Limited, 830 Great South Rd, Penrose, Auckland 1061 tony@radisich.co.nz; kevin@penrosemotorgroup.co.nz; andre@penrosemotorgroup.co.nz 6421421881 021921944			Palmela(KB)		
			ETD	ETA	
			04/20/2022	05/05/2022	
			PORT LOAD	PORT DISCHARGE	
			Kobe	Auckland	
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
JAGUAR	XJ	2011	SAJKC12P8CLV23531	46218	¥ 1,484,000
TOTAL : 1 UNIT(S)				GRAND TOTAL	¥ 1,484,000
PAYMENT INSTRUCTION					
1. Total amount payable in Japanese Yen (1,484,000) shall be remitted to: Bank Details : NZD Bank Name : ASB Account Name : Key Alliance Pro Limited Account Number : 12-3237-0032186-00 : JPY Bank Name : ASB Account Name : Key Alliance Pro Limited Account Number : 26971845JPY23					
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					
The Global Source of Pre-owned Vehicles				www.ibcauto.com	