



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.			
06/17/2022	82818549753	20220429828185			
BILL TO		SHIPPED DETAILS			
Rides2Go Ltd Ramy Ibrahim 24 Dalgety drive Wiri Manukau sachiko.clavier@blackbirdfinance.co.nz; rides2go@outlook.com;ramy@rides2go.co.nz 09-266-3333 021429110		Dignity Ace(KB)			
		<b>ETD</b> <b>ETA</b>			
		06/20/2022                      07/05/2022			
		<b>PORT LOAD</b> <b>PORT DISCHARGE</b>			
		Kobe                                      Auckland			
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
SUBARU	IMPREZA SPORTS	2012	GP7-023225	115421	¥ 450,000
<b>TOTAL : 1 UNIT(S)</b>				<b>GRAND TOTAL</b>	<b>¥ 450,000</b>

### PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (450,000) 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](mailto:accounts@ibcauto.com)