



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	82818549756	20220502828185			
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(NG)			
		ETD	ETA		
		06/16/2022	07/05/2022		
		PORT LOAD	PORT DISCHARGE		
		Nagoya	Auckland		
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
TOYOTA	COROLLA FIELDER	2012	NZE161-7012051	41497	¥ 530,000
TOTAL : 1 UNIT(S)				GRAND TOTAL	¥ 530,000

PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (530,000) 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