



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. | | | | |
|---|-------------|--|--------------|-------|--------------------|----------------|
| 11/19/2020 | 69251446566 | 1109692514 | | | | |
| BILL TO | | SHIPPED DETAILS | | | | |
| Rides2Go Limited Sean/Ramy 24 Dalgety drive Wiri Manukau rides2go@outlook.com;ramy@rides2go.co.nz 09-266-3333 021429110 | | Adria Ace(KB) | | | | |
| | | ETD ETA | | | | |
| | | 11/16/2020 12/06/2020 | | | | |
| | | PORT LOAD PORT DISCHARGE | | | | |
| | | Kobe Auckland | | | | |
| MAKE | MODEL | YEAR | CHASSIS | COLOR | KMS | CIF JPY |
| MITSUBISHI | OUTLANDER | 2012 | CW5W-0300715 | BLACK | 130586 | 671,700 |
| TOTAL : 1 UNIT(S) | | | | | GRAND TOTAL | 671,700 |

PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (671,700) 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 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