



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. | | | |
| 06/17/2020 | 9845484 | 051998 | | | |
| BILL TO | | | SHIPPED DETAILS | | |
| RobinCullen Robin Cullen Robin Cullen 1221 Shands Road, R.D.6, Christchurch 7676 New Zealand robculnz@gmail.com 64299826535 64299826535 | | | BELUGA ACE(KZ) | | |
| | | | ETD | ETA | |
| | | | 06/16/2020 | 07/07/2020 | |
| | | | PORT LOAD | PORT DISCHARGE | |
| | | | Kisarazu | Lyttelton | |
| MAKE | MODEL | YEAR | CHASSIS | KMS | TOTAL FOB |
| TOYOTA | AURIS | 2012 | NZE181-6001171 | 39415 | ¥ 560,000 |
| TOTAL : 1 UNIT(S) | | | | GRAND TOTAL | ¥ 560,000 |
| PAYMENT INSTRUCTION | | | | | |
| 1. Total amount payable in Japanese Yen (560,000) 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 | | | | | |
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