



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.			
10/31/2019	86563943848	190918865639			
BILL TO		SHIPPED DETAILS			
SCOTT SERVICES NZ LIMITED (1266217) Keith Scott Anne Scott Keith Scott Anne Scott SCOTT SERVICES NZ LIMITED 27 New North Rd Eden Terrace, Auckland 1024  noppoiwata@gmail.com; jeff@scotties.co.nz; jeff@scotties.co.nz		Swallow Ace(KB)			
		ETD	ETA		
		10/21/2019	11/11/2019		
		PORT LOAD	PORT DISCHARGE		
		Kobe	Auckland		
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
TOYOTA	HIACE	2004	TRH200-0004906	111651	¥ 526,000
<b>TOTAL : 1 UNIT(S)</b>				<b>GRAND TOTAL</b>	<b>¥ 526,000</b>
<b>TERM: PAYMENT ON ARRIVAL</b> <b>DUE DATE: November 11, 2019</b>					

### PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (526,000) 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:

- Email at [accounts@ibcjapan.co.jp](mailto:accounts@ibcjapan.co.jp)
- Fax at 0081-756222441

