



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.			
09/26/2019	86800043607	190824868000			
BILL TO		SHIPPED DETAILS			
Teh Enterprises Ltd. Jerry Teh Teh Enterprises Ltd. 50 Lilybank Crescent East Tamaki Auckland icejerry@hotmail.com 021886695		Tranquil Ace(KB)			
		<b>ETD</b>			
		<b>ETA</b>			
		09/19/2019			
		10/06/2019			
		<b>PORT LOAD</b>			
		<b>PORT DISCHARGE</b>			
		Kobe			
		Auckland			
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
AUDI	TT	2010	TRUZZZ8J3B1003685	103531	¥ 763,573
AUDI	A3	2013	WAUZZZ8P4DA068138	69178	¥ 643,500
<b>TOTAL : 2 UNIT(S)</b>				<b>GRAND TOTAL</b>	<b>¥ 1,407,073</b>

TERM: ETA + 90 Days  
 DUE DATE: January 4, 2020

**PAYMENT INSTRUCTION**

1. Total amount payable in Japanese Yen (1,407,073) 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@ibcjapan.co.jp](mailto:accounts@ibcjapan.co.jp)
- b. Fax at 0081-756222441

