



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.			
11/11/2019	86800044042	190928868000			
BILL TO			SHIPPED DETAILS		
Teh Enterprises Ltd. Jerry Teh Teh Enterprises Ltd. 50 Lilybank Crescent East Tamaki Auckland icejerry@hotmail.com 021886695			Triton Ace(KB)		
			ETD	ETA	
			10/31/2019	11/20/2019	
			PORT LOAD	PORT DISCHARGE	
			Kobe	Auckland	
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
AUDI	A4	2011	WAUZZZ8K2CA003484	89828	¥ 591,000
AUDI	A4	2010	WAUZZZ8K3AA090941	77513	¥ 595,000
VOLKSWAGEN	GOLF	2009	WVWZZZ1KZAW142669	57042	¥ 649,828
<b>TOTAL : 3 UNIT(S)</b>				<b>GRAND TOTAL</b>	<b>¥ 1,835,828</b>

TERM: ETA + 90 Days  
 DUE DATE: February 18, 2020

**PAYMENT INSTRUCTION**

1. Total amount payable in Japanese Yen (1,835,828) 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

