



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. | | |
| 08/09/2019 | | 86509743168 | | 1906865097 | | |
| BILL TO | | | | SHIPPED DETAILS | | |
| Top Motor Plus Amin Kassouri 7/32 the Concourse Henderson topmotorsplus@gmail.com 0273265339 | | | | Orchid Ace(KZ) | | |
| | | | | ETD | | ETA |
| | | | | 07/23/2019 | | 08/17/2019 |
| | | | | PORT LOAD | | PORT DISCHARGE |
| Kisarazu | | Auckland | | | | |
| MAKE | MODEL | YEAR | CHASSIS | KMS | TOTAL FOB | |
| BMW | X1 | 2014 | WBAVM92060VT59929 | 60192 | ¥ 1,037,000 | |
| VOLKSWAGEN | POLO | 2011 | WVWZZZ6RZBY289451 | 71746 | ¥ 350,000 | |
| VOLKSWAGEN | GOLF | 2014 | WVWZZZAUZFW127210 | 47690 | ¥ 1,396,500 | |
| VOLVO | V50 | 2012 | YV1MW434BC2692429 | 38080 | ¥ 480,000 | |
| TOTAL : 4 UNIT(S) | | | | GRAND TOTAL | | ¥ 3,263,500 |
| TERM: ETA + 90 Days | | | | | | |
| DUE DATE: November 15, 2019 | | | | | | |
| PAYMENT INSTRUCTION | | | | | | |
| 1. Total amount payable in Japanese Yen (3,263,500) 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 b. Fax at 0081-756222441 | | | | | | |
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