



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.	
07/05/2019		32099042914		190601320990	
BILL TO			SHIPPED DETAILS		
Vehicle Imports Limited - Manukau Tyler Posser Vehicle Imports Limited ATTN:LEON LEWIS & TYLER PROSSER Level 1, 2-4 Sultan Street, Ellerslie, Auckland, 1051 DDI: +64 9 571 9763/ Fax: +64 9 580 3063  mayank@enterprisemg.co.nz; Leonlewis@enterprisemg.co.nz; tyler@enterprisemg.co.nz 068678368 0277282472			Dugong Ace(KZ)		
			ETD		ETA
			06/26/2019		07/15/2019
			PORT LOAD		PORT DISCHARGE
			Kisarazu		Auckland
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB
NISSAN	LAFESTA	2012	CWEFWN-119520	128766	¥ 245,000
MAZDA	ATENZA	2008	GH5FS-103955	118659	¥ 271,348
NISSAN	DUALIS	2007	J10-012012	83918	¥ 283,788
HONDA	CR-V	2008	RE3-1102262	127369	¥ 314,888

**COMMERCIAL INVOICE**

INVOICE DATE	ORDER NO.	REFERENCE NO.
07/05/2019	32099042914	190601320990
NISSAN	WINGROAD 2013	Y12-166990 100374
<b>TOTAL : 5 UNIT(S)</b>		<b>GRAND TOTAL ¥ 1,361,492</b>

**PAYMENT INSTRUCTION**

1. Total amount payable in Japanese Yen (1,361,492) 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 Jacanna Customs and Freight.

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