



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.			
4/24/2019		320990190401		190424320990			
BILL TO				SHIPPED DETAILS			
Tyler Posser 573, Great South Road; Manukau City, Auckland, 2104 Auckland New Zealand				Wisdom Ace KB			
				ETD		ETA	
				04/18/2019		05/06/2019	
				PORT LOAD		PORT DISCHARGE	
Kobe		Auckland					
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB		
NISSAN	MURANO	2009.2	TNZ51-002240	152056	395,000		
NISSAN	MURANO	2008.11	TNZ51-002149	110517	487,000		
MITSUBISHI	OUTLANDER	2008.3	CW5W-5205050	137327	330,000		
					GRAND TOTAL	¥1,212,000	
<b>TOTAL : 3 UNIT(S)</b>							
PAYMENT INSTRUCTION							
1. Total amount payable in Japanese Yen (1,212,000) shall be remitted to:							
<b>Bank Details</b>							
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:

a. Email at [accounts@ibcJapan.co.jp](mailto:accounts@ibcJapan.co.jp)

b. Fax at 0081-756222441