



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.		
10/01/2021		86621048535		210828866210		
BILL TO				SHIPPED DETAILS		
Vehicle Imports Limited - Gisborne_AKL Leon Lewis & Tyler Prosser 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 Leonlewis@enterprisemg.co.nz; tyler@enterprisemg.co.nz; sprasad@enterprisemg.co.nz;Alex.Watson@cfsfinance.c o.nz 0 0				Blanco Ace(NG)		
				ETD		ETA
				09/24/2021		10/14/2021
				PORT LOAD		PORT DISCHARGE
				Nagoya		Auckland
MAKE	MODEL	YEAR	CHASSIS	KMS	TOTAL FOB	
MITSUBISHI	OUTLANDER	2007	CW5W-5101828	183953	¥ 260,000	
LEXUS	IS350	2006	GSE21-5012957	136756	¥ 336,000	
TOYOTA	AQUA	2012	NHP10-2092225	129775	¥ 329,000	
NISSAN	X-TRAIL	2009	NT31-039284	146290	¥ 313,000	
SUBARU	FORESTER	2009	SH5-039925	122144	¥ 365,000	

COMMERCIAL INVOICE

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10/01/2021	86621048535	210828866210
NISSAN	MURANO 2010	TZ51-001461 156817 ¥ 409,000
TOTAL : 6 UNIT(S)		GRAND TOTAL ¥ 2,012,000

PAYMENT INSTRUCTION

1. Total amount payable in Japanese Yen (2,012,000) 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@ibcauto.com