



Sales Dept Ph: 075-622-5091
 Fax: 075-622-2441
 Main Office Ph: 075-622-5090
 Fax: 075-622-5098

EXPORTERS OF QUALITY NEW & USED VEHICLES
 IBC JAPAN LTD 64 MIYANOMAE-CHO NAKAJIMA FUSHIMI-KU KYOTO 612-8457 JAPAN
 INTERNET ADDRESS: <http://www.ibcjapan.co.jp>

PROFORMA INVOICE

| MESSRS MOTO GARI LIMITED K.P FLATS, SUITE 22, MILIMANI ROAD P.O. BOX 10272-00100 NAIROBI, KENYA | DATE ORDER NO | Jul 10, 2019 190406633864 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------------------|--|--|-------|--------|--------------------------|----------|--|----------------------------------|--|-----------|-----------------------------------|--|-----------|--|-------|--|------------------------------------|-----------|--|---|--------|--|-----------------------|-----------|-----------|---------------------------|--|----------------------|
| SHIPPED PER Polaris Leader-YK Japan-Any Port FROM: | TO: Mombasa, Kenya | SAILING ON OR ABOUT: 6/22/2019 TERMS: T/T | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>MARKS & NOS</u> | <u>DESCRIPTION & QUANTITY</u> | <u>AMOUNT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | USED MOTOR CARS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CIF in USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;"></th> <th style="width: 15%; text-align: right;">Debit</th> <th style="width: 15%; text-align: right;">Credit</th> </tr> </thead> <tbody> <tr> <td>5/1/2019 Balance Forward</td> <td style="text-align: right;">2,495.00</td> <td></td> </tr> <tr> <td>5/7/2019 Payment - Moto Gari LTD</td> <td></td> <td style="text-align: right;">14,000.00</td> </tr> <tr> <td>5/14/2019 Payment - Moto Gari LTD</td> <td></td> <td style="text-align: right;">10,000.00</td> </tr> <tr> <td>5/22/2019 Adjustment - Tire Replacement of XZB50-0057558</td> <td style="text-align: right;">55.00</td> <td></td> </tr> <tr> <td>6/22/2019 Shipment - XZB50-0057558</td> <td style="text-align: right;">38,572.00</td> <td></td> </tr> <tr> <td>6/29/2019 Adjustment - Extra Oversized and Transport Cost XZB50-0057558</td> <td style="text-align: right;">388.00</td> <td></td> </tr> <tr> <td style="border-top: 1px solid black;">Total Running Balance</td> <td style="text-align: right; border-top: 1px solid black;">41,510.00</td> <td style="text-align: right; border-top: 1px solid black;">24,000.00</td> </tr> <tr> <td style="text-align: center;">TOTAL BALANCE DUE:</td> <td></td> <td style="text-align: right;">(\$17,510.00)</td> </tr> </tbody> </table> | | Debit | Credit | 5/1/2019 Balance Forward | 2,495.00 | | 5/7/2019 Payment - Moto Gari LTD | | 14,000.00 | 5/14/2019 Payment - Moto Gari LTD | | 10,000.00 | 5/22/2019 Adjustment - Tire Replacement of XZB50-0057558 | 55.00 | | 6/22/2019 Shipment - XZB50-0057558 | 38,572.00 | | 6/29/2019 Adjustment - Extra Oversized and Transport Cost XZB50-0057558 | 388.00 | | Total Running Balance | 41,510.00 | 24,000.00 | TOTAL BALANCE DUE: | | (\$17,510.00) |
| | Debit | Credit | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5/1/2019 Balance Forward | 2,495.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5/7/2019 Payment - Moto Gari LTD | | 14,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5/14/2019 Payment - Moto Gari LTD | | 10,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5/22/2019 Adjustment - Tire Replacement of XZB50-0057558 | 55.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6/22/2019 Shipment - XZB50-0057558 | 38,572.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6/29/2019 Adjustment - Extra Oversized and Transport Cost XZB50-0057558 | 388.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Running Balance | 41,510.00 | 24,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL BALANCE DUE: | | (\$17,510.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Thank you for buying an IBC vehicle, Payment can be made into the following account:
MUFG Bank, Ltd (Code 005) Fushimi Branch (Code 508)
Bank Address: 276 Furoya-cho, Fushimi-ku, Kyoto, Japan 612-8058
Account Name: IBC Japan Ltd
Account Number: 0016838 (savings)
Swift Code: BOTKJPJT Fushimi Branch
The ABA swift code for the New York Branch of MUFG Bank Ltd. is : BOTKUS33

