


# INVOICE

<b>Customer Name :</b>		<b>Date Issued :</b>	29 Jun 2020
<b>Customer Full Address :</b>		<b>Invoice Number :</b>	20200629001815
		<b>Ship Date :</b>	08 Jul 2020
<b>Consignee Name :</b>	DAVID CHIBUYE	<b>Ship Voyage :</b>	
<b>Consignee Address :</b>	PLOT NUMBER 48 GREAT NORTH ROAD NEXT TO ZAMTEL KAPIRI-MPOSHI ZAMBIA	<b>Ship Name :</b>	
<b>Ship Via :</b>	RORO	<b>Port of Loading :</b>	ALL JAPAN PORT
<b>Country :</b>	ZAMBIA	<b>Port of Discharge :</b>	DAR-ES-SALAAM
		<b>Customer ID :</b>	593477
		<b>SBT Agent ID :</b>	NAVROZL (Ext. 9206)

<b>IMPORTANT NOTICE</b>		Please mention below information on the TT slip			
		* Invoice No * Remitter Name * Customer Name			
<b>BANK INFORMATION</b>		<b>ACCOUNT NUMBER</b>			
<b>BANK NAME</b>	MUFG Bank, Ltd.	251-0008956AGWSQXA			
<b>BANK ADDRESS</b>	220-0004, 1-11-20, Kita-Saiwai, Nishi-Ku, Yokohama, Japan				
<b>ACCOUNT NAME</b>	SBT CO., LTD.	<b>!! IMPORTANT !!</b> Last 7 Characters in the virtual account no. [251-0008956XXXXXX] are ALL LETTERS			
<b>SWIFT CODE</b>	BOTKJPJT			<b>BRANCH CODE</b>	251
<b>BRANCH NAME</b>	YOKOHAMA EKIMAE BRANCH				
For dealing with L/C, We recommended that you ask your bank to channel L/C directly to our above bank in Japan.					
		<b>TOTAL AMOUNT :</b>	\$ 2,400.00		
<b>Terms of Condition : CFR - USD</b>		* Bank charge must be beared by remitter			
<b>PAYMENT DUE ON :</b>		 <b>TARO INAMI</b> <b>SBT CO., LTD.</b>			
<b>TOTAL UNIT(s) : 1</b>		<b>Agreement Date</b>			
<b>STOCKNO</b>	<b>CAR BASIC INFORMATION</b>	<b>ADDITIONAL INFORMATION</b>	<b>AMOUNT BREAKDOWN</b>		
1 TW4836	<b>Car Name</b> : TOYOTA-BELTA <b>Chassis No</b> : KSP92-1011845 <b>Engine No.</b> : 0440196/1KR <b>Reg. Yr/Mo</b> : 2007/5 <b>Transmission</b> : AT <b>Color</b> : WHITE <b>CC</b> : 990 <b>Model</b> : DBA-KSP92	<b>Options</b> : AT, WHITE, PS, PW, AC, 4DOOR, 5SEATS, AB, ABS, PETROL, 990CC,	<b>Currency</b> : \$ <b>Unit Price</b> : 1,400 <b>Freight</b> : 1,000 <b>TOTAL</b> : 2,400		