

Auto Connecting System-connects exporters with genuine buyers

Advance Invoice (FOB)

Date: 04/06/2024

Invoice #: ACS-04062024-222

Phone: Email:

Bill To Port of Loading

Name: PORT OF LOADING: Any Port of Japan

Phone#: COUNTRY OF ORIGIN: Japan

Email: INCOTERMS: 2010

City: P.O.D:

Country: COUNTRY:







No	Vehicle Details								
1	Maker			MONTH / YEAR	05/20	13	Engine size(cc)		2000 сс
2	MODEL		COLOR			No of Seats		5	
3	MODEL CODE DBA-TB17		Transmission	AT		Serial No			
4	CHASIS NO			Fuel	PETR	OL			
	Payment Details (Items)					ils	QTY	AMOUNT	
1	Car Price					ice	1	\$0	
2	Local Transportation						1	\$ 0	
3	Inspection						1	\$0	
4	Freight						1	\$0	
5	Insurance					1		\$ 100	
6	Late payment charges					1		\$ 0	
7	Demurrage Charges						1	\$ 0	
8	Repairing Fee						1	\$ 0	
9	Other					1		\$0	
BANK DETAILS						Discount			\$ 0
PAYMENT TO		Sirius Technologies				Total Payable		\$	100
BANK NAME		Rakuten Bank				Advance Payable		\$	0
BRANCH NAME		Daiyon eigyou				Total Paid		\$	0
BRANCH CODE		254				Remaining Amount		\$	100
SWIFT		RAKTJPJT							
ACCOUNT NO		7114917							

If you have any questions about this invoice, please contact inquiry@otoz.ai

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