



Phone:
Email:

Invoice #: ACS-04062024-222
Date: 04/06/2024

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	05/2013	Engine size(cc)	2000 cc
2	MODEL	COLOR	No of Seats	5	
3	MODEL CODE	DBA-TB17	Transmission	AT	Serial No
4	CHASIS NO	Fuel	PETROL		

Payment Details (Items)	Details	QTY	AMOUNT	
1	Car Price	unit price	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	
BANK NAME	Rakuten Bank	
BRANCH NAME	Daiyon eigyou	

BRANCH CODE	254
SWIFT	RAKTJPJT
ACCOUNT NO	7114917
Total Payable	\$ 100
Advance Payable	\$ 0
Total Paid	\$ 0
Remaining Amount	\$ 100