



# INVOICE

## Customer Information

Customer 正幸 藤原  
Email fukada+001@japan-carrier.com  
Tel 0352457731  
Address 東京都江東区越中島

INV No. PX000101

ISSUED Date 2024/07/04

Due DaTe 2024/07/11

適格番号 T156413158684

## Remarks

Japan Carrier.Co.,Ltd  
7F, TK Monzennakacho Bldg, 1-2-13, Ecchujima  
Koto-ku, Tokyo, 1350044 Japan  
TEL:03-5875-9239 FAX:03-5875-9277

Subject	AAA TEST 240702
---------	-----------------

**GRAND TOTAL** ¥1,651,100 ( ¥11,100 )

	Sub Total	Tax Total	Total
Taxable	¥111,000	¥11,100	¥122,100
Non Taxable	¥1,529,000	-	¥1,529,000

## Attention!

①Please pay the GRAND TOTAL amount to the account provided by us by 2024/07/11 .

②Please enter the INVOICE NO before the payee's name.

For example, if the INVOICE NO is "PX00010 "

bank account(JPY)	MIZUHO BANK, LTD. FUKAGAWA BRANCH 446-3000994 1)ｼﾞﾔﾊﾟﾝ・ｷｬﾘｱｰ
bank account(USD)	MIZUHO BANK, LTD. FUKAGAWA BRANCH 446-9150068 1)ｼﾞﾔﾊﾟﾝ・ｷｬﾘｱｰ

If you have any questions or concerns, please contact us at 03-5875-9239

Transport					8 unit(s)	Billing	¥0	¥64,000	¥6,400
							Non TAX Subtotal	Taxable Subtotal	Tax subtotal
No.	Invoice CID	Vin No.	Car Name	Order date	From (Place)	To (Place)	Non Tax	Taxable	Tax
1	CT008733	AAA-97891546	AAA	2024/01/25	USS Tokyo	ORIENT KEIHIN. YOKOHAMA. DAIKOKU	¥0	¥8,000	¥800
2	CT008736	FG150-1441681	AAA	2024/02/15	USS Tokyo	ORIENT KEIHIN. YOKOHAMA. DAIKOKU	¥0	¥8,000	¥800
3	CT008729	AV251-1566461	BBB	2024/03/07	USS Tokyo	ORIENT KEIHIN. YOKOHAMA. DAIKOKU	¥0	¥8,000	¥800
4	CT008731	ASB11-156461689	AAA	2024/03/07	USS Tokyo	ORIENT KEIHIN. YOKOHAMA. DAIKOKU	¥0	¥8,000	¥800
5	CT008732	ABX9-1567164	BBB	2024/03/14	USS Tokyo	ORIENT KEIHIN. YOKOHAMA. DAIKOKU	¥0	¥8,000	¥800
6	CT008730	XGE18-14961264	BBB	2024/04/04	USS Tokyo	ORIENT KEIHIN. YOKOHAMA. DAIKOKU	¥0	¥8,000	¥800
7	CT008734	VAS81-1481811	AAA	2024/05/16	TAA Kanto	ORIENT KEIHIN. YOKOHAMA. DAIKOKU	¥0	¥8,000	¥800
									2

8	CT008735	ADV81-15684910	BBB	2024/05/30	TAA Kanto	ORIENT KEIHIN. YOKOHAMA. DAIKOKU	¥0	¥8,000	¥800
---	----------	----------------	-----	------------	-----------	---	----	--------	------



Vessel Name & Voyage No.	loading	discharge	ETA	ETD
--------------------------	---------	-----------	-----	-----

AAA TEST 240702 YOK                      ANR                      2024/09/15                      2024/07/10

Freight(Container)		1 vessel(s)	Billing	¥900,000	¥25,000	¥2,500
				Non TAX Subtotal	Taxable Subtotal	Tax subtotal

No.	Invoice CID	Vessel Name & Voyage No	CONT. SIZE	UNIT NO	CONT. No	EX. Rate	Freight	OTHER ¥ NON TAX	OTHER ¥ TAXABLE	Non Tax	Taxable	Tax
1	CFC008867	AAA TEST 240702	40HC	1	C-000000182	¥150	¥180,000	¥30,000	¥5,000	¥210,000	¥5,000	¥500
2	CFC008864	AAA TEST 240702	20FT	2	C-000000178, C-000000179	¥150	¥120,000	¥15,000	¥5,000	¥270,000	¥10,000	¥1,000
		AAA TEST 240702	40HC	2	C-000000180, C-000000181	¥150	¥180,000	¥30,000	¥5,000	¥420,000	¥10,000	¥1,000

Vanning Charge		1 vessel(s)	Billing	¥381,000	¥12,000	¥1,200
				Non TAX Subtotal	Taxable Subtotal	Tax subtotal

No.	Invoice CID	Vessel Name & Voyage	CONT. SIZE	UNIT NO	強	V/C	STRONG LASHING	Photo Fee	H/C	Rad. Check	CONT. No.	Non Tax	Taxable	Tax
1	CVC008868	AAA TEST 240702	40HC	2	強	¥90,000	¥0	¥3,000	¥0	¥4,000	C-000000182	¥94,000	¥3,000	¥300
2	CVC008865	AAA TEST 240702	20FT	1		¥45,000	¥0	¥1,500	¥0	¥2,000	C-000000178	¥47,000	¥1,500	¥150
		AAA TEST 240702	20FT	1	強	¥50,000	¥0	¥1,500	¥0	¥2,000	C-000000179	¥52,000	¥1,500	¥150

AAA TEST 240702	40HC	2	強	¥90,000	¥0	¥3,000	¥0	¥4,000	C-000000180	¥94,000	¥3,000	¥300
AAA TEST 240702	40HC	2	強	¥90,000	¥0	¥3,000	¥0	¥4,000	C-000000181	¥94,000	¥3,000	¥300

Service Fee				1 vessel(s)	Billing	¥0	¥10,000	¥1,000
						Non TAX Subtotal	Taxable Subtotal	Tax subtotal

No.	Invoice_CID	vessl Name & Voy No.	Service Order date	Service Category	Service Company	Service Detail	Service Remark	Non TAX	Taxable	Tax
1	CSF008866	AAA TEST 240702	2024/07/04	BL ISSUE FEE	COSCO			¥0	¥5,000	¥500
2	CSF008869	AAA TEST 240702	2024/07/04	BL ISSUE FEE	COSCO			¥0	¥5,000	¥500