

Shipper		Bank Account	
SBI Africa Co. , Ltd. Izumi Garden Tower 14F, 1-6-1 ROPPONGI, MINATO-KU, TOKYO, JAPAN 106-6015 TEL:+81-3-6229-0086 Email contact@sbiac.co.jp		Name of Account Holder:SBI Africa Co., Ltd. Account:948-8713050 Bank Name:SUMITOMO MITSUI BANKING CORPORATION Branch Name:BAYSIDE Address: 1-1-2 MARUNOUCHI CHIYODA-KU TOKYO JAPAN 100-0005 Swift code:SMBCJPJT	
Consignee		Beneficiary's Information	
KUMBUKANI MBIZI P.O.BOX 132 LILONGWE MALAWI LILONGWE , MALAWI TEL: +265995145608 EMAIL: MBIZIKUMBUKANI462@GMAIL.COM		Name: SBI Africa Co. , Ltd. Address: Izumi Garden Tower 14F, 1-6-1 Roppongi, Minato-ku, Tokyo, Japan 106-6015 Tel:+81-3-6229-0086 Email contact@sbiac.co.jp	
Notify Party		Shipping mark	
SAME AS CONSIGNEE		SBI AFRICA CO. , LTD. DAR ES SALAAM	
From	To	B/L ISSUE	PREPAID AT
NAGOYA/JAPAN	DAR ES SALAAM/TANZANIA	TOKYO	TOKYO
Final destination			
Lilongwe /MALAWI			

!!!! IMPORTANT NOTICE !!!!

Please make sure to write down **YOUR NAME** and **INVOICE NUMBER (No.2602270174)** to the BANK TRANSFER SLIP.
The payment without name and invoice number WILL NOT BE CONFIRMED.

Quantity	1 unit	TOTAL PRICE	US\$ 3,800
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Details

1	Invoice No. 2602270174				
Reference Number	262490	Chassis Number	TRH200-0188862	Payment Due	Mar / 3 / 2026 (JST)
Item	2014 TOYOTA HIACE VAN CBF-TRH200K Color:Silver Mileage:257,000km Number of Passengers:3 Transmission:Automatic DriveType:2WD Door:5 Fuel type:Gasoline Steerings:Right Engine capacity:1,990cc Dimension:(L)470.0cm (W)184.0cm (H)225.0cm N.Weight:3,095KG Inspection:Without Pre-ship Inspection			Payment Terms	US\$ 3,800 on and before due date by T/T remittance
				Shipped per	LAKE SHIRASAGI
				On or About	Mar/24 / 2026 (UTC)
Price	C&F US\$ 3,800				



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松井真治

Terms & Conditions:

- The Consignee should bear the cost of Bank Charge when remitting T/T.
- The Consignee is requested to arrange for the Marine Insurance on the Item on FOB trades. The Shipper is not responsible for any damages, losses, incidents, etc. occurring on the Item while the voyage.
- All payments of this invoice should ONLY be made to SBI Africa Co., Ltd.'s bank account.
- In case the port of destination is located in Kenya:
In the event that the Consignee does not pay the balance of the Price not later than twenty (20) days prior to the estimated date of arrival of the vessel at the port of unloading, (i) the Shipper may cancel the sale of the Item with the Consignee and resell it to a third party, and (ii) the Consignee shall be liable for compensation for any damage occurring to the Shipper. In such case, the Shipper may deem the advanced payments to be the amount of compensation for such damage and appropriate the same to compensation for such damage. In addition to the above, in case the Shipper will change the consignee of the Item to a third party after its arrival at the port of destination in Kenya, the Consignee shall provide the Shipper with its PIN (personal identification number) / certificate of incorporation and a photocopy of its national ID card (both sides).
- In case the port of destination is located in a country other than Kenya:
In the event that the Consignee does not pay the balance of the Price not later than fifteen (15) days following the departure of the vessel from the port of loading, (i) the Shipper may cancel the sale of the Item with the Consignee and resell it to a third party, and (ii) the Consignee shall be liable for compensation for any damage occurring to the Shipper. In such case, the Shipper may deem the advanced payments to be the amount of compensation for such damage and appropriate the same to compensation for such damage.
- If an amendment of a Bill of Lading (B/L) is attributable to the Consignee, the Consignee shall pay the Shipper (i) fifty US dollars (US\$50) or (ii) actual expenses and costs, whichever is bigger (the "Additional Fees"). The Shipper may charge the Additional Fees in any manner, including without limitation deducting from advance payment.
- Consignee shall be liable to cover all extra cost charged at destination including the repair fee for local inspection failed and any damages.
- If a copy of T/T (Telegraphic Transfer) for the amount of the first payment of this invoice is not submitted to SBI Africa Co., Ltd. on and before the payment due date, SBI Africa Co., Ltd. may cancel the order without notice. If the confirmation of receipt of payment by SBI Africa Co., Ltd. is not completed within five (5) business days from the submission of the copy of T/T, SBI Africa Co., Ltd. may cancel the order.