

From:

Japan Buyer's Agent Pty Ltd
Suite 633, SHOP 2015
318 MOGGILL ROAD
INDOOROPILLY QLD 4068
hello@japanbuyersagent.com.au
ABN 12 646 605 405

Tax Invoice Number	INV-0312
Tax Invoice Date	26 September 2025
Total Due	\$2,369.35

Bank details:

Japan Buyer's Agent Pty Ltd
182-500
940972086

To:

Mr. Andrew Morrell
ajmorrell86@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fire insurance deposit / JBA032 / 1	\$2,356.94	0%	\$2,356.94
1	Transfer fee to wise	\$12.41	0.00%	\$12.41

Sub Total	\$2,369.35
Tax	\$0.00
Total Due	\$2,369.35

Payment term: Prepaid (Additional payment processing fees may apply.)

All prices are in AUD.

Bank details for international customers: Macquarie Bank Limited | 50 Martin Place, Sydney, NSW 2000 | SWIFT (BIC): MACQAU2S