

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

Bank details:

Japan Buyer's Agent Pty Ltd
182-500
940972086

To:

Mr. Bren Croll
0409848508
bren.croll@gmail.com

Tax Invoice Number	INV-0315
Tax Invoice Date	4 October 2025
Total Due	\$3,300.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Contract Representation Fee (Brisbane to Honshu Region) / JBA015 / 1	\$3,000.00	0.00%	\$3,000.00

Sub Total	\$3,000.00
Tax	\$300.00
Total Due	\$3,300.00

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