

**From:**

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

Tax Invoice Number	INV-0320
Tax Invoice Date	11 October 2025
<b>Total Due</b>	<b>\$165.00</b>

Bank details:

Japan Buyer's Agent Pty Ltd  
 182-500  
 940972086

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Black Inkan Set / JBA022/ 1	\$150.00	0.00%	\$150.00

Sub Total	\$150.00
Tax	\$15.00
<b>Total Due</b>	<b>\$165.00</b>

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