

**From:**

Japan Buyer's Agent Pty Ltd  
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Bank details:

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 182-500  
 940972086

**To:**

Michelle Jordine  
 QLD  
 0414304068  
 michellejordine@iprimus.com.au

Tax Invoice Number	INV-0355
Tax Invoice Date	16 January 2026
<b>Total Due</b>	<b>\$0.00</b>

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Proxy Viewing (Naruto City) / JBA033 / 1	\$300.00	0%	\$300.00
1	Tennoji to Naruto City travel expense return	\$100.00	0.00%	\$100.00

Sub Total	\$400.00
Tax	\$40.00
Paid	-\$440.00
<b>Total Due</b>	<b>\$0.00</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

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(BIC): MACQAU2S

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Paid