

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-0367
Tax Invoice Date	9 February 2026
Total Due	\$0.00

Bank details:

Japan Buyer's Agent Pty Ltd
182-500
940972086

To:

Mr David Jones
SA
0431987937
dj_aus@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Standard Hourly Rate / JBA044 / 1	\$200.00	0.00%	\$800.00

Sub Total	\$800.00
Tax	\$80.00
Paid	-\$880.00
Total Due	\$0.00

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