



From:

IKKYU G.K.
IKKYU G.K.
Noke 8-29-7
Sawara-ku Fukuoka city
Japan 814-0171
ikkyu@ikkyu-tea.com

Invoice Number	INV-0000083149979
Invoice Date	December 11, 2022
Total Due	¥40,057.00

To:

株式会社 ECOBAI, Inc.
〒810-0022 福岡県福岡市東区 2-18-26
<https://ecobai.jp/>
tsunoda.ecobai@gmail.com

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11/30~12/3 □□□□□□□□□□
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Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	11/30~12/3 □□□□□□□□ □□□□ □□□□□□□□□□□□□□□□□□□□□□	¥40,057.00	0.00%	¥40,057.00

Sub Total	¥40,057.00
Tax	¥0.00
Total Due	¥40,057.00

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