



IKKYU
PREMIUM JAPANESE GREEN TEA

Invoice

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-0000083149882
Invoice Date	November 1, 2021
Total Due	¥18,852.00

To:

Ai Asakura

tsukijia@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	CHIKAKO koucha - washi wrapped	¥2,400.00	0%	¥14,400.00
1	Customization fee 10% tax included	¥3,300.00	0.00%	¥3,300.00

Sub Total	¥17,700.00
Tax	¥1,152.00
Total Due	¥18,852.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.