



**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-F7CD65A0-0001
Invoice Date	January 4, 2020
<b>Total Due</b>	<b>¥0.00</b>

**To:**

Anton Marais

antoncmarais@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TOMOKO 1kg	¥9,800.00	0%	¥9,800.00
1	IKKI 1kg	¥5,600.00	0%	¥5,600.00
2	PET bottles	¥2,300.00	0%	¥4,600.00
1	Cold brew bottle 750ml	¥2,200.00	0%	¥2,200.00
1	EMS shipping	¥13,300.00	0%	¥13,300.00
1	Credit card fees	¥1,150.00	0.00%	¥1,150.00

Sub Total	¥36,650.00
Tax	¥0.00
Paid	-¥36,650.00
<b>Total Due</b>	<b>¥0.00</b>

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