



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-0000083149978
Invoice Date	November 28, 2022
Total Due	¥15,983.00

To:

Amelie Bencteux

13 rue des 25 Fusillés, 35136 Saint Jacques de
la Lande France

bikkuribox.amelie@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	JIRO 100g	¥960.00	0%	¥11,520.00
1	Fedex shipping 770597164532	¥4,463.00	0.00%	¥4,463.00

Sub Total	¥15,983.00
Tax	¥0.00
Total Due	¥15,983.00

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