

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-0000083149821
Invoice Date	July 30, 2020
Total Due	¥277,000.00

To:

Bona Fide Teas
Daisie Poy
The BonaFide Tea
Block 640 Bedok Reservoir Road
#02-63
Singapore 410640
bonafidetea@gmail.com

Hello,

This is the total invoice for your order of 10 teas (20 bags each) with us, along with the shipping fees. 50% is due now as downpayment.

Thank you for your business!

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	CHSEN-02W NAOMI	¥1,400.00	0%	¥28,000.00
20	CHSEN-05W MITSUMI	¥1,105.00	0%	¥22,100.00
20	CHSEN-06W MITSUE	¥1,480.00	0%	¥29,600.00
20	MIKAM-01W TOMOMI	¥910.00	0%	¥18,200.00
20	MIKAM-04W YOSHI	¥1,100.00	0%	¥22,000.00
20	YAGYO-02W HIKARU	¥1,820.00	0%	¥36,400.00
20	SAGYO-01W KAZUHIRO	¥2,450.00	0%	¥49,000.00
20	YAKAB-01W SAWA	¥1,150.00	0%	¥23,000.00
20	YASEN-01W HIROKI	¥1,000.00	0%	¥20,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	YASEN-03W JUN	¥1,060.00	0%	¥21,200.00
1	Shipping fees FedEx	¥7,500.00	0.00%	¥7,500.00

Total Due	¥277,000.00
Tax	¥0.00
Sub Total	¥277,000.00

Payment via wire transfer (using Transferwise).

50% is due at time of order, the remainder 5 days after reception. Taxes and customs duties are not included and are borne by the buyer.