



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-0000083149803
Invoice Date	January 16, 2020
Total Due	¥40,406.00

To:

Comins Tea

hello@cominstea.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MATSUKO Matcha 1kg	¥19,320.00	0%	¥19,320.00
3	Irie san's shiraore 1kg	¥3,762.00	0%	¥11,286.00
1	Shipping EMS	¥9,800.00	0.00%	¥9,800.00

Sub Total	¥40,406.00
Tax	¥0.00
Total Due	¥40,406.00

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