From:

IKKYU G.K.

IKKYU G.K. Noke 8-29-7 Sawara-ku Fukuoka city Japan 814-0171

ikkyu@ikkyu-tea.com

Total Due	¥7,800.00
Invoice Date	November 9, 2020
Order Number	18584
Invoice Number	INV-0000083149830

To:

SasaPanteloglou
PANAGOUDAS 12
MELISSOCHORI
Thessaloniki
Central Macedonia
57018
Greece
Phone:
00306977614467
pantelog@gmail.com

Via FedEx

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1 pcs	Japanese matcha (green tea powder)Net weight 40g	¥3,800.00	0%	¥3,800.00
1 pcs	Japanese green tea (whole leaves)Net weight 50g	¥2,000.00	0%	¥2,000.00
1 pcs	Matcha bamboo whisk Net weight 100g	¥2,000.00	0.00%	¥2,000.00

Total Due	¥7,800.00
Tax	¥0.00
Sub Total	¥7,800.00

SOLD

Ship Date: November 9, 2020

Tax and duties payable by Consignee

Company representative: Joelle BLOISE

