



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-0000083149957
Invoice Date	September 20, 2022
Total Due	¥40,800.00

To:

Eiri Tea

Sweden

gustav@eiri-tea.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	CHIYO 1kg	¥12,000.00	0%	¥36,000.00
1	FedEx shipping	¥4,800.00	0.00%	¥4,800.00

Sub Total	¥40,800.00
Tax	¥0.00
Total Due	¥40,800.00