

Invoice

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

Invoice Number	INV-000083149810
Invoice Date	January 29, 2020
Total Due	¥7,235.00

To:

Eurofragrance esalcedo@eurofragance.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Kazuhiro 50g	¥1,000.00	0%	¥2,000.00
2	Kazuya 50g	¥1,000.00	0%	¥2,000.00
2	Yoshi 50g	¥1,000.00	0%	¥2,000.00
1	Shipping	¥1,235.00	0.00%	¥1,235.00

Total Due	¥7,235.00
Тах	¥0.00
Sub Total	¥7,235.00

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