



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-0000083149883
Invoice Date	November 2, 2021
Total Due	¥40,311.00

To:

Global Link SARL

7, rue du 31 Août 1942, 5809, Hesperange,

Luxembourg

mvoberndorff@globalink-lux.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	KOJI 1kg	¥15,500.00	0%	¥15,500.00
1	MATSUKO 1kg	¥21,500.00	0%	¥21,500.00
1	Shipping FedEx	¥3,311.00	0.00%	¥3,311.00

Sub Total	¥40,311.00
Tax	¥0.00
Total Due	¥40,311.00

Payment is due by the 10th of the next month, via bank transfer (WISE).