



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-0000083149807 |
| Invoice Date | January 18, 2020 |
| Total Due | ¥1,721.50 |

To:

JoelleAldo

jsb@emporio-sud.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--------------------------|------------|--------|-----------|
| 1 | Atsuko | ¥1.00 | 0% | ¥1.00 |
| 1 | Yoshiro | ¥1.00 | 0% | ¥1.00 |
| 1 | Yoshiaki | ¥653.00 | 0% | ¥653.00 |
| 1 | Aiko | ¥901.00 | 0% | ¥901.00 |
| 1 | Rei | ¥1.00 | 0% | ¥1.00 |
| 1 | Naoko | ¥1.00 | 0% | ¥1.00 |
| 1 | Mitsumi | ¥1.00 | 0% | ¥1.00 |
| 1 | Hakusei white tea Takaki | ¥1.00 | 0% | ¥1.00 |
| 3 | Ayumi | ¥1.00 | 0% | ¥3.00 |
| 1 | Hiroki | ¥1.00 | 0% | ¥1.00 |
| 1 | Naoko | ¥1.00 | 0.00% | ¥1.00 |

| | |
|------------------|------------------|
| Sub Total | ¥1,565.00 |
| Tax | ¥156.50 |
| Total Due | ¥1,721.50 |

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