



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-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.

Thanks for choosing IKKYU G.K. | ikkyu@ikkyu-tea.com