



I K K Y U

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-0000083149933
Invoice Date	January 10, 2022
Total Due	¥1,400.00

To:

Josiah Loretta Tores

The Philippines

loreta126@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EMS shipping fees	¥1,400.00	0.00%	¥1,400.00

Sub Total	¥1,400.00
Tax	¥0.00
Total Due	¥1,400.00

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