

Invoice

From:

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

Total Due	¥8,266.00
Invoice Date	October 25, 2023
Invoice Number	INV-0000083150109

To:

Kyushi / Alice Moore
Acrefield House
Winch Road
Gayton
Kings Lynn
Norfolk
Pe321qp
+44 7968404767
alice@kyushi.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
75	Bag Charge Packed in 40 g in this bag with moisture absorber: https://www.seiwa-p.co.jp/shop/g/g070002-00237?number_search=237	¥45.00	0%	¥3,375.00
3	SHIZUMAT 07 1KG	¥23,100.00	0%	¥69,300.00
1	Shipping Fed Ex Priority + Signature, to be added once half invoice paid.	¥8,266.00	0%	¥8,266.00
1	Packing	¥5,000.00	0.00%	¥5,000.00

Total Due	¥8,266.00
Paid	-¥77,675.00
Тах	¥0.00
Sub Total	¥85,941.00

Half of payment due at time of order. Shipment fees to be added before shipping. Full payment due before shipment.