



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

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

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

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

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