



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-0000083149806
Invoice Date	April 4, 2019
Total Due	¥41,580.00

To:

Martijn Westers

The Netherlands

martijn.westers@wac.nl

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	White tea	¥2,950.00	0%	¥2,950.00
1	Satori	¥3,700.00	0%	¥3,700.00
4	IKKI	¥1,150.00	0%	¥4,600.00
7	Rei	¥1,950.00	0%	¥13,650.00
7	Ren	¥1,000.00	0%	¥7,000.00
6	Tomomi	¥1,100.00	0.00%	¥6,600.00

Sub Total	¥38,500.00
Tax	¥3,080.00
Total Due	¥41,580.00

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