

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	¥0.00
Invoice Date	April 7, 2019
Invoice Number	INV-0000083149805

To:

Martijn Westers The Netherlands martijn.westers@wac.nl

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ІККІ	¥1,150.00	0.00%	¥6,900.00

Total Due	¥0.00
Paid	-¥7,452.00
Tax	¥552.00
Sub Total	¥6,900.00

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