

## 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-0000083150067
Invoice Date	July 10, 2023
Total Due	¥8,300.00

## To:

Kafei Korner Wang Jia SRL KBAKERY BE0779672043

Avenue Legrand 94, 1180 Uccle Téléphone: +32475356827

TVA: BE0786863208

wang.mickael@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	large samples	¥650.00	0%	¥1,950.00
21	small size samples	¥150.00	0%	¥3,150.00
1	Shipping (Fedex)	¥3,200.00	0.00%	¥3,200.00

Total Due	¥8,300.00
Tax	¥0.00
Sub Total	¥8,300.00

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