



I K K Y U

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-0000083149946
Invoice Date	August 8, 2022
Total Due	¥245,223.00

To:

Mohammed Mubarez

2509 86th Street

USA

mubarezmohammed2006@gmail.com

Invoice for your Matcha order, including shipping.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
175	40g Matcha bag - KAMAT02	¥1,100.00	0%	¥192,500.00
4	250g Matcha bag - KAMAT02	¥5,375.00	0%	¥21,500.00
1	Matcha Whisk type 5	¥3,652.00	0%	¥3,652.00
1	Matcha Whisk type 6	¥3,894.00	0%	¥3,894.00
1	Fedex Express Shipping Fees	¥12,000.00	0%	¥12,000.00
1	PayPal international transaction fees (5%)	¥11,677.00	0.00%	¥11,677.00

Sub Total	¥245,223.00
Tax	¥0.00
Total Due	¥245,223.00

Payment is due at reception, before shipping. Please store the matcha in a fridge (not freezer), and away from sunlight.

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