



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-0000083149931
Invoice Date	May 20, 2022
Total Due	¥64,360.00

To:

Austria

monikka.tff@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Ayame 40g	¥1,010.00	0%	¥25,250.00
1	FedEx shipping	¥8,000.00	0%	¥8,000.00
5	Chasen	¥3,652.00	0%	¥18,260.00
5	Whisk holder	¥700.00	0%	¥3,500.00
5	Bamboo scoops	¥770.00	0%	¥3,850.00
5	Chawan	¥1,100.00	0.00%	¥5,500.00

Sub Total	¥64,360.00
Tax	¥0.00
Total Due	¥64,360.00

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