



**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-0000083150095    |
| Invoice Date     | September 25, 2023   |
| <b>Total Due</b> | <b>¥1,586,500.00</b> |

**To:**

Neko Hama Company

4215 Glencoe Ave Unit 405, Marina Del Rey

California, USA 90292

jason@nekohama.co

Shipping invoiced separately

| Hrs/Qty | Service                   | Rate/Price | Adjust | Sub Total     |
|---------|---------------------------|------------|--------|---------------|
| 60      | KAMAT 02 1kg<br>To NJ     | ¥17,500.00 | 0%     | ¥1,050,000.00 |
| 1       | Bank transfer fees        | ¥2,500.00  | 0%     | ¥2,500.00     |
| 600     | KAMAT 02 40g<br>To PIETRA | ¥890.00    | 0.00%  | ¥534,000.00   |

|                  |                      |
|------------------|----------------------|
| Sub Total        | ¥1,586,500.00        |
| Tax              | ¥0.00                |
| <b>Total Due</b> | <b>¥1,586,500.00</b> |

Best before: March 2024