



**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-0000083150070  |
| Invoice Date     | July 21, 2023      |
| <b>Total Due</b> | <b>¥778,500.00</b> |

**To:**

Neko Hama Company

4215 Glencoe Ave Unit 405, Marina Del Rey

California, USA 90292

jason@nekohama.co

| Hrs/Qty | Service            | Rate/Price | Adjust | Sub Total   |
|---------|--------------------|------------|--------|-------------|
| 20      | KAMAT 01 1kg       | ¥21,000.00 | 0%     | ¥420,000.00 |
| 1       | Bank transfer fees | ¥2,500.00  | 0%     | ¥2,500.00   |
| 400     | KAMAT 02 40g       | ¥890.00    | 0.00%  | ¥356,000.00 |

|                  |                    |
|------------------|--------------------|
| Sub Total        | ¥778,500.00        |
| Tax              | ¥0.00              |
| <b>Total Due</b> | <b>¥778,500.00</b> |

Best before: April 2024