



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-0000083150029
Invoice Date	April 6, 2023
Total Due	¥27,140.00

To:

Neko Hama Company

4215 Glencoe Ave Unit 405, Marina Del Rey

California, USA 90292

jason@nekohama.co

Next-day delivery to Tokyo pop-up store.

Plain bags (no label).

8% consumption tax applied to goods (domestic sale).

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	KAMAT 02 in plain alu bags (40g)	¥1,000.00	0%	¥12,000.00
2	KAMAT 02 in plain alu bags (250g)	¥5,500.00	0%	¥11,000.00
1	Shipping to Tokyo (next-day delivery)	¥2,300.00	0.00%	¥2,300.00

Sub Total	¥25,300.00
Tax	¥1,840.00
Total Due	¥27,140.00

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

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