



IKKYU
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-0000083150062
Invoice Date	June 28, 2023
Total Due	¥54,523.00

To:

NIVERS GASTRONOMY

12 B Chemin du Maure

Sainte-Consorce 69280

France

FR95353803000016

nicolasverst@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fedex shipping 772580430757	¥6,123.00	0%	¥6,123.00
1	JIRO houjicha 1kg	¥6,500.00	0%	¥6,500.00
1	JIN shiraore 1kg	¥12,000.00	0%	¥12,000.00
1	CHISEN thé noir 1kg	¥14,400.00	0%	¥14,400.00
1	KOJI tamaryokucha 1kg	¥15,500.00	0.00%	¥15,500.00

Sub Total	¥54,523.00
Tax	¥0.00
Total Due	¥54,523.00

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