



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-0000083149994
Invoice Date	January 30, 2023
Total Due	¥53,212.00

To:

Nidal Almusaid
3073 Ibn Odeis St
As Salamah District
Jeddah 23436
Saudi Arabia
na4you@gmail.com

Thank you for your interest in our teas. Here is our invoice related to your first order with us.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	YAWHI-01B WHITE TEA (kilo)	¥31,752.00	0%	¥31,752.00
3	KAGMAT-06B KAB Matcha 6 (kilo)	¥5,320.00	0%	¥15,960.00
1	FedEx shipping	¥5,500.00	0.00%	¥5,500.00

Sub Total	¥53,212.00
Tax	¥0.00
Total Due	¥53,212.00

Payment is due at time of order. Lead time after order is paid: 5-6 business days.