



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-0000083149962
Invoice Date	October 13, 2022
Total Due	¥308,072.00

To:

Ekaterina Sarapulova

18 Grangeabbey

Monkstown

Blackrock

Co. Dublin

A94NR04

kate@keyko-group.com

Delivery:

BHX4 - Plot 1,

Lyons Park,

Sayer Dr - CV5 9PF - Coventry,

West Midlands - United Kingdom

EORI GB413014556000

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fedex shipping fees TRK 770230439807	¥19,392.00	0%	¥19,392.00
250	50g matcha packed in tailor-made bags	¥930.00	0%	¥232,500.00
1	Costs of bag design and creation 2000 units, including one-time design fee for front and back label, and affixing process.	¥53,680.00	0%	¥53,680.00
1	Value insurance	¥2,500.00	0.00%	¥2,500.00

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



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Sub Total	¥308,072.00
Tax	¥0.00
Total Due	¥308,072.00

Paid