



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-0000083149986
Invoice Date	January 20, 2023
Total Due	¥43,836.00

To:

Pauline Leroy

leroy pauline@gmx.fr

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	IKKI shiraore 100g	¥700.00	0%	¥14,000.00
2	M-1396 +1 lot de remplacement	¥4,400.00	0%	¥8,800.00
1	Fedex shipping	¥14,436.00	0%	¥14,436.00
6	Bols M-1415	¥1,100.00	0.00%	¥6,600.00

Sub Total	¥43,836.00
Tax	¥0.00
Total Due	¥43,836.00

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