



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-0000083150063
Invoice Date	July 6, 2023
Total Due	¥113,635.00

To:

Pauline Leroy

leroy pauline@gmx.fr

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sachets pour TOMOMI	¥1,815.00	0%	¥1,815.00
10	MINAKO 100g	¥900.00	0%	¥9,000.00
2	F458 tea pots	¥3,000.00	0%	¥6,000.00
2	F613 tea pots	¥3,500.00	0%	¥7,000.00
6	F1307	¥1,800.00	0%	¥10,800.00
8	F378	¥800.00	0%	¥6,400.00
4	F1570	¥600.00	0%	¥2,400.00
3	Hario bottle 750	¥2,800.00	0%	¥8,400.00
20	SAWA 50g	¥850.00	0%	¥17,000.00
19	TOMOMI 50g	¥550.00	0%	¥10,450.00
1	Fedex shipping 772651685435	¥28,870.00	0%	¥28,870.00
1	Assurance valeur pour l'expédition	¥2,500.00	0%	¥2,500.00
5	F1581 scoops	¥600.00	0.00%	¥3,000.00

Sub Total	¥113,635.00
Tax	¥0.00
Total Due	¥113,635.00

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



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

Paid