

## Invoice

## From:

IKKYU G.K. IKKYU G.K. Noke 8-29-7 Sawara-ku Fukuoka city Japan 814-0171 ikkyu@ikkyu-tea.com

Total Due	¥261,223.00
Invoice Date	August 16, 2023
Invoice Number	INV-0000083150087

## To:

Premium tea s.r.o. Literarna cajovna Grosslingova 49 811 09 Bratislava Slovakia Company ID: 45926581 Vat reg.nr. SK2023158995 marianmazag@gmail.com

50% of the merchandise value due at time of order. Remainder and shipping fees before shipping.

Hrs/Qt y	Service	Rate/Price	Adjust	Sub Total
300	Organic matcha OISHIMAT-01 in 100g, specific bag model 10kg discount rate: 12600 JPY/kg +30 JPY/bag for packing and bag costs	¥1,290.00	0%	¥387,000.00
1	DHL Shipping includes insurance	¥68,223.00	0.00%	¥68,223.00

Sub Total	¥455,223.00
Tax	¥0.00
Paid	-¥194,000.00

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



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**Total Due** 

¥261,223.00

Payment of goods is due at time of order (50%). Remainder and payment of shipping fees are due before shipping. Payment method: bank transfer via WISE.com

