

Invoice

From:

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

Invoice Date Total Due	January 18, 2023 ¥6,189.00
Number	Lanuary 10, 2022
Invoice	INV-0000083149990

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	fedex shipping	¥2,939.00	0%	¥2,939.00
5	paid samples (50g, 100g)	¥650.00	0.00%	¥3,250.00

Total Due	¥6,189.00
Tax	¥0.00
Sub Total	¥6,189.00

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