

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.