



I K K Y U

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-0000083149876
Invoice Date	October 5, 2021
Total Due	¥67,200.00

To:

SAS Mochi Coffee

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	AKINA (emballés)	¥720.00	0%	¥7,200.00
10	CHIKAKO (emballés)	¥1,600.00	0%	¥16,000.00
20	IKKI (emballés)	¥1,200.00	0%	¥24,000.00
20	TOMOKO (emballés)	¥1,000.00	0.00%	¥20,000.00

Sub Total	¥67,200.00
Tax	¥0.00
Total Due	¥67,200.00