



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-0000083149929
Invoice Date	May 13, 2022
Total Due	¥71,897.00

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
10	YOSHIAKI (emballés)	¥1,200.00	0%	¥12,000.00
10	SAYAKA (emballés)	¥1,800.00	0%	¥18,000.00
1	FedEx shipping	¥6,697.00	0%	¥6,697.00
10	IKKI (emballés)	¥1,200.00	0.00%	¥12,000.00

Sub Total	¥71,897.00
Tax	¥0.00
Total Due	¥71,897.00