



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-0000083149981
Invoice Date	December 16, 2022
Total Due	¥54,215.00

To:

SAS Mochi Coffee

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	AKINA (emballés)	¥720.00	0%	¥10,800.00
1	FedEx shipping 770799178662	¥13,825.00	0%	¥13,825.00
10	IKKI (emballés)	¥1,200.00	0%	¥12,000.00
10	TOMOKO (emballés)	¥1,000.00	0%	¥10,000.00
1	5 lots de sembei 5470 JPY + 15% de frais de traitement	¥6,290.00	0%	¥6,290.00
2	Echantillons sencha MITSUMI, ATSUKO	¥650.00	0.00%	¥1,300.00

Sub Total	¥54,215.00
Tax	¥0.00
Total Due	¥54,215.00