



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-0000083149842
Invoice Date	February 18, 2021
Total Due	¥107,300.00

To:

SAS Mochi Coffee

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	AKINA (emballés)	¥720.00	0%	¥3,600.00
10	YOSHIAKI (emballés)	¥1,200.00	0%	¥12,000.00
10	SAYAKA (emballés)	¥1,800.00	0%	¥18,000.00
10	CHIKAKO (emballés)	¥1,600.00	0%	¥16,000.00
1	M440 teapot 170cc	¥5,000.00	0%	¥5,000.00
1	M495 teapot 260cc	¥2,500.00	0%	¥2,500.00
1	M308 teapot 180cc	¥7,000.00	0%	¥7,000.00
1	M423 teapot 450cc	¥3,800.00	0%	¥3,800.00
2	M415 blue cups 50cc (5 pièces par paquet)	¥1,000.00	0%	¥2,000.00
3	M1406 matcha bowl	¥1,400.00	0%	¥4,200.00
2	M1425 matcha bowl	¥1,500.00	0%	¥3,000.00
2	M1413 matcha bowl	¥1,000.00	0%	¥2,000.00
2	M1411 matcha bowl	¥2,400.00	0%	¥4,800.00
2	M1432 matcha bowl	¥1,900.00	0%	¥3,800.00
2	M1438 matcha bowl	¥2,300.00	0%	¥4,600.00
1	M1856 vase	¥2,800.00	0%	¥2,800.00
1	Envoi FedEx	¥12,200.00	0.00%	¥12,200.00

Sub Total	¥107,300.00
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Thanks for choosing IKKYU G.K. | ikkyu@ikkyu-tea.com



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Tax	¥0.00
Total Due	¥107,300.00

Paid