



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-0000083149900
Invoice Date	January 19, 2022
Total Due	¥54,515.00

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	TOMOKO (emballés)	¥1,000.00	0%	¥10,000.00
1	FedEx shipping	¥9,315.00	0.00%	¥9,315.00

Sub Total	¥54,515.00
Tax	¥0.00
Total Due	¥54,515.00