



**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-0000083150069
Invoice Date	July 19, 2023
<b>Total Due</b>	<b>¥58,625.00</b>

**To:**

SAS Mochi Coffee

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	AKINA (emballés)	¥720.00	0%	¥7,200.00
1	FedEx shipping 772774647839	¥9,675.00	0%	¥9,675.00
10	IKKI (emballés)	¥1,200.00	0%	¥12,000.00
1	AKINA 1kg	¥12,500.00	0%	¥12,500.00
5	CHIKAKO emballés	¥1,850.00	0%	¥9,250.00
1	IKKI 1kg	¥8,000.00	0.00%	¥8,000.00

Sub Total	¥58,625.00
Tax	¥0.00
<b>Total Due</b>	<b>¥58,625.00</b>