



IKKYU
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-0000083150015
Invoice Date	March 15, 2023
Total Due	¥146,979.00

To:

SAS Mochi Coffee

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	AKINA (emballés)	¥720.00	0%	¥7,200.00
1	FedEx shipping 771635574590	¥40,677.00	0%	¥40,677.00
10	IKKI (emballés)	¥1,200.00	0%	¥12,000.00
10	TOMOKO (emballés)	¥1,000.00	0%	¥10,000.00
10	AIKO emballés	¥1,660.00	0%	¥16,600.00
10	MASAMI emballés	¥780.00	0%	¥7,800.00
2	AKINA plain	¥600.00	0%	¥1,200.00
10	CHIKAKO emballés	¥1,600.00	0%	¥16,000.00
2	CHIKAKO plain	¥1,480.00	0%	¥2,960.00
2	AIKO plain	¥1,540.00	0%	¥3,080.00
2	IKKI plain	¥1,080.00	0%	¥2,160.00
2	MASAMI plain	¥660.00	0%	¥1,320.00
2	TOMOKO plain	¥880.00	0%	¥1,760.00
1	24 lots de sembei 21063 JPY + 15% de frais de traitement	¥24,222.00	0.00%	¥24,222.00

Sub Total	¥146,979.00
Tax	¥0.00
Total Due	¥146,979.00

Thanks for choosing IKKYU G.K. | ikkyu@ikkyu-tea.com



IKKYU

PREMIUM JAPANESE GREEN TEA

Invoice

Paid