



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-0000083149828
Invoice Date	October 14, 2020
Due Date	October 19, 2020
Total Due	¥73,000.00

To:

SAS Mochi Coffee

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	HIKARU emballés	¥1,720.00	0%	¥8,600.00
20	IKKI emballés	¥820.00	0%	¥16,400.00
20	TOMOKO emballés	¥720.00	0%	¥14,400.00
1	Customisation Nous devons rajouter la TVA japonaise sur ce service.	¥25,000.00	0%	¥25,000.00
1	Frais d'envoi	¥6,100.00	0.00%	¥6,100.00

Sub Total	¥70,500.00
Tax	¥2,500.00
Total Due	¥73,000.00

Payment is due within 5 days from date of invoice.
