



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-0000083149956
Invoice Date	September 14, 2022
Total Due	¥57,255.00

To:

SAS Mochi Coffee

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	AKINA (emballés)	¥720.00	0%	¥7,200.00
10	AKINA plain	¥600.00	0%	¥6,000.00
1	FedEx shipping 777926564400	¥13,660.00	0%	¥13,660.00
10	IKKI (emballés)	¥1,200.00	0%	¥12,000.00
10	TOMOKO (emballés)	¥1,000.00	0%	¥10,000.00
1	Lot de sembei 7300 JPY + 15% de frais de traitement	¥8,395.00	0.00%	¥8,395.00

Sub Total	¥57,255.00
Tax	¥0.00
Total Due	¥57,255.00