



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 |
| <b>Total Due</b> | <b>¥57,255.00</b>  |

**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<br>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<br>7300 JPY + 15% de frais de traitement | ¥8,395.00  | 0.00%  | ¥8,395.00  |

|                  |                   |
|------------------|-------------------|
| Sub Total        | ¥57,255.00        |
| Tax              | ¥0.00             |
| <b>Total Due</b> | <b>¥57,255.00</b> |