



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-0003
Invoice Date	November 7, 2019
Total Due	¥0.00

To:

SAS Mochi Coffee

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Frais d'envoi	¥25,700.00	0%	¥25,700.00
1	Frais de carte de crédit	¥838.00	0.00%	¥838.00

Sub Total	¥26,538.00
Tax	¥0.00
Paid	¥26,538.00
Total Due	¥0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.