

From:

IKKYU G.K.

IKKYU G.K. Noke 8-29-7 Sawara-ku Fukuoka city Japan 814-0171 ikkyu@ikkyu-tea.com

Total Due	¥3,600.00
Invoice Date	April 30, 2020
Invoice Number	INV-0000083149819

To:

Stephane Camus stephane@proantic.com

ı	Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	3	REI plain bag includes consumption tax 288 JPY - net: 3312 JPY	¥1,200.00	0.00%	¥3,600.00

Total Due	¥3,600.00
Tax	¥0.00
Sub Total	¥3,600.00

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