



**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-0000083149819
Invoice Date	April 30, 2020
<b>Total Due</b>	<b>¥3,600.00</b>

**To:**

Stephane Camus

stephane@proantic.com

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

Sub Total	¥3,600.00
Tax	¥0.00
<b>Total Due</b>	<b>¥3,600.00</b>

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