



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-0000083149813
Invoice Date	February 21, 2020
Due Date	February 29, 2020
Total Due	¥12,960.00

To:

Stephane Camus

stephane@proantic.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	NAOKO 100g	¥1,200.00	0.00%	¥12,000.00

Sub Total	¥12,000.00
Tax	¥960.00
Total Due	¥12,960.00

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