

**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-0000083149829
Order Number	18530
Invoice Date	November 3, 2020
<b>Total Due</b>	<b>¥13,850.00</b>

**To:**

SuyinTan  
China 100020  
Beijing / 朝阳区, 望京SOHO A17G, 707  
suyin.tan@mac.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	MATSUKO matcha 40g	¥1,385.00	0.00%	¥13,850.00

Sub Total	¥13,850.00
Tax	¥0.00
<b>Total Due</b>	<b>¥13,850.00</b>

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