

Invoice

| From: IKKYU G.K. IKKYU G.K. Noke 8-29-7 | Invoice Number | INV-0000083149829 | |
|--|-------------------|-------------------|--|
| | Order Number | 18530 | |
| Sawara-ku Fukuoka city | Invoice Date | November 3, 2020 | |
| Japan 814-0171 ikkyu@ikkyu-tea.com | Total Due | ¥13,850.00 | |

To:

SuyinTan China 100020 Beijing / [], Chaoyang/[], []][][A]17G, []][] [7] suyin.tan@mac.com

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

| Total Due | e ¥13,850.00 | |
|-----------|--------------|--|
| Тах | ¥0.00 | |
| Sub Total | ¥13,850.00 | |

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