



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-0000083149829
Order Number	18530
Invoice Date	November 3, 2020
Total Due	¥13,850.00

To:

SuyinTan

China 100020

Beijing / 朝阳区, 望京A17G, 7楼

7楼

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
Total Due	¥13,850.00

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