

From:

IKKYU G.K.

IKKYU G.K. Noke 8-29-7 Sawara-ku Fukuoka city Japan 814-0171 ikkyu@ikkyu-tea.com

Total Due	¥0.00
Invoice Date	February 24, 2023
Invoice Number	INV-0000083150006

To:

Yana Pushkarova Georgia Batumi, Parnavaz Mepe 60, 6004 +995595096678 Tax ID 345623649 pushkarevyy@gmail.com

Thank you for your business! Here is our invoice for your order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	KAGMAT 04 packed in 20 x 500g bags	¥3,847.50	0%	¥76,950.00
1	Fedex shipping	¥13,854.00	0.00%	¥13,854.00

Total Due	¥0.00
Paid	-¥90,804.00
Tax	¥0.00
Sub Total	¥90,804.00

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