



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-0000083149973
Invoice Date	November 11, 2022
Total Due	¥96,140.00

To:

Yookoso Montreuil

France

anna.oliya@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FEDEX SHIPPING 770465420717	¥7,500.00	0%	¥7,500.00
4	NOZOMI matcha 500g	¥2,660.00	0%	¥10,640.00
4	MIYUKI 250g	¥7,000.00	0%	¥28,000.00
20	KOTARO 50g	¥700.00	0%	¥14,000.00
4	JIRO en poudre 500g	¥9,000.00	0.00%	¥36,000.00

Sub Total	¥96,140.00
Tax	¥0.00
Total Due	¥96,140.00