

# RECEIPT

Bill to:

Karyna Shuliak

Total 134,000 JPY

Date: 2017/2/28

Invoice #: [REDACTED]

TOKI, Inc

105-0004

Central building 4-27-1 Shinbashi

Minato-ku, Tokyo

TEL: [REDACTED]

Service	Number of ppl	Unit Price	Date	TTL Price
Museum: Nezu	2	2,200	2017/2/10	2,200
Café: Sakurai Baicha Kenkyujyo	2	4,720	2017/2/10	4,720
Taxi	2	7,660	2017/2/10	7,660
Handling charge: 7 transactions	2	7,000	2017/2/10	7,000
Museum: Tokyoto Teien Museum	2	2,200	2017/2/13	2,200
Taxi	2	13,220	2017/2/13	13,220
Handling charge: 11 transactions	2	11,000	2017/2/13	11,000
Taxi	2	25,250	2017/2/14	25,250
Handling charge: 5 transactions	2	5,000	2017/2/14	5,000
Taxi	2	1,130	2017/2/16	1,130
Handling charge: 2 transactions	2	1,000	2017/2/16	1,000
Taxi	2	4,350	2017/2/17	4,350
Handling charge: 3 transactions	2	3,000	2017/2/17	3,000
Café: Chatei Hatou	2	2,800	2017/2/20	2,800
Taxi	2	6,360	2017/2/20	6,360
Handling charge: 5 transactions	2	5,000	2017/2/20	5,000
Bar: Gen Yamamoto	2	10,000	2017/2/23	10,000
Bar: The small bar at Golden Gai	2	4,200	2017/2/23	4,200
Bar: The bar with musical instruments	2	6,900	2017/2/23	6,900
Taxi	2	5,010	2017/2/20	5,010
Handling charge: 3 transactions	2	6,000	2017/2/20	6,000

Sum Total

134,000

Payment Processed Date 2017/2/28

EFTA00522230