

GANESHA Co.,Ltd.		Invoice	
		Date:	01/28/2026
		Invoice #:	1
		Customer ID:	
		Purchase order #:	
		Payment due by:	
Billed to		Ship to (if different)	
POKELAGERET AS 934641434 Christian Hagby H. Halvorsens vei 5 1734 Hafslundsøy Norway Phone Number: +4790844936 Email:support@pokelageret.no		Campany name	Ganesha Co.,Ltd.
		Client Name	Kazuhiro Kurata
		Street address	63-1 OOSYOUKAWATACYOU
		City, State, Country	AMAGASAKI HYOUGO JP
		ZIP Code	6600072
		Phone	+819066071907
Description	Unit cost	Qty/Hr rate	Amount
Munikisu Zero	¥8,000	20	¥160,000
Mega Brave	¥10,000	10	¥100,000
InfernoX	¥12,300	20	¥246,000
Glory of Team Rocket	¥15,500	10	¥155,000
Snow Hazard	¥9,500	6	¥57,000
Clay Burst	¥11,500	6	¥69,000
Paradise Doragona	¥12,500	6	¥75,000
Shipment:FEDEX	¥32,700	1	¥32,700
Special notes and instructions		ITEM SUBTOTAL	¥894,700
		DISCOUNT	
		(TAX RATE)	
		TAX	
		GRAND TOTAL	¥894,700
Thank you for your business!			
Should you have any enquiries concerning this invoice, please contact us.			
ganesha.19-07@i.softbank.jp			