



Invoice No. : 596024

Invoice Date : 14 mai 2025 Due Date : 30 juin 2025

Amount : **48,00** Currency : EUR

TURANDOT office
1-13-8 Oyodo-naka
OSAKA
5310076

TURANDOT
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 596024		Date : 14 mai 2025	
Order # 410258 Fro 02 avril 2025	Payment Payment by check	Due Date	Your Reference
DL # E498923 From 14 mai 2025	Payment at 30 days end of month	30 juin 2025	Order 01-04-25

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/KHA	Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

TURANDOT
Yukie Sakakibara
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin C1.



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 596025

Invoice Date : 14 mai 2025 Due Date : 30 juin 2025

Amount : 1 152,00 Currency : EUR

Please address your check to :

TURANDOT office
1-13-8 Oyodo-naka
OSAKA
5310076

TURANDOT
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 596025				Date : 14 mai 2025	
Order #	410427	Fro	15 avril 2025	Payment	Payment by check
DL #	E498924	From	14 mai 2025		Payment at 30 days end of month
				Due Date	30 juin 2025
				Your Reference	Order 15-04

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C83/CAN	Combination frame Nylor	4	48,00		48,00	192,00
C87/BLE	Combination frame	1	48,00		48,00	48,00
C89/JAU	Combination frame	1	48,00		48,00	48,00
C89/ROU	Combination frame	1	48,00		48,00	48,00
C120/KHA	Combination frame	9	48,00		48,00	432,00
C120/NOI	Combination frame	8	48,00		48,00	384,00

	EUR
Total	1 152,00
NET Amount	1 152,00

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin C1.

Delivery adress : TURANDOT
Yukie Sakakibara
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON



Amount : **288,00** Currency : EUR

TURANDOT office
1-13-8 Oyodo-naka
OSAKA
5310076

TURANDOT
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 596026		Date : 14 mai 2025	
Order # 410484	Fro 18 avril 2025	Payment Payment by check	Due Date 30 juin 2025
DL # E498925	From 14 mai 2025	Payment at 30 days end of month	Your Reference 2025SS

[illegible]

	EUR
Total	288,00
NET Amount	288,00

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin C1.

Delivery address : TURANDOT
Yukie Sakakibara
1-13-8, Oyodo-naka Kita-ku
531-0075 Osaka
JAPON



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 596027

Invoice Date : 14 mai 2025 Due Date : 30 juin 2025

Amount : **432,00** Currency : EUR

Please address your check to :

TURANDOT office
1-13-8 Oyodo-naka
OSAKA
5310076

TURANDOT

1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 596027			Date : 14 mai 2025	
Order # 410584	Fro 24 avril 2025	Payment	Payment by check	Due Date
DL # E498926	From 14 mai 2025	Payment at 30 days end of month		Your Reference 8204

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/NOI	Combination frame	4	48,00		48,00	192,00
C83/CAN	Combination frame Nylon	1	48,00		48,00	48,00
C120/KHA	Combination frame	4	48,00		48,00	192,00

	EUR
Total	432,00
NET Amount	432,00

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin C1.

Delivery adress :

TURANDOT
Yukie Sakakibara
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 596028

Invoice Date : 14 mai 2025 Due Date : 30 juin 2025

Amount : 1 307,00 Currency : EUR

Please address your check to :

TURANDOT office
1-13-8 Oyodo-naka
OSAKA
5310076

TURANDOT
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 596028				Date : 14 mai 2025		
Order # 410774	Fro 08 mai 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E498927	From 14 mai 2025	Payment at 30 days end of month		30 juin 2025	8206	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C121/PIV	Combination frame	1	48,00		48,00	48,00
C127/PIV	Combination frame	1	48,00		48,00	48,00
C129/BLE	Combination frame	3	48,00		48,00	144,00
C133/EME	Combination frame	3	48,00		48,00	144,00
C134/ROU	Combination frame	1	48,00		48,00	48,00
C145/GRI	Combination frame	2	48,00		48,00	96,00
C146/GRI	Combination frame	2	48,00		48,00	96,00
C148/NOI	Combination frame	2	48,00		48,00	96,00
C153/BLE	Combination frame	1	48,00		48,00	48,00
C156/BLE	Combination frame	1	48,00		48,00	48,00
C156/SAN	Combination frame	2	48,00		48,00	96,00
C158/KAK	Combination frame	1	48,00		48,00	48,00
C160/NOI	Combination frame	2	48,00		48,00	96,00
C165/ROS	Combination frame	1	48,00		48,00	48,00
C83/CLA	Combination frame Nylon	1	48,00		48,00	48,00
C89/ROU	Combination frame	1	48,00		48,00	48,00
Report						1 200,00



Page 2

Invoice No. : 596028

Amount : **1 307,00** Currency : EUR

TURANDOT office
1-13-8 Oyodo-naka
OSAKA
5310076

TURANDOT
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 596028		Date : 14 mai 2025	
Order # 410774	Fro 08 mai 2025	Payment Payment by check	Due Date
DL # E498927	From 14 mai 2025	Payment at 30 days end of month	Your Reference 8206

[illegible]

	EUR
Total	1 307,00
NET Amount	1 307,00

TURANDOT
Yukie Sakakibara
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin C1.



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 596029

Invoice Date : 14 mai 2025 Due Date : 30 juin 2025

Amount : 147,00 Currency : EUR

Please address your check to :

TURANDOT office
1-13-8 Oyodo-naka
OSAKA
5310076

TURANDOT
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 596029			Date : 14 mai 2025	
Order # 410775	Fro 12 mai 2025	Payment	Payment by check	Due Date
DL # E498928	From 14 mai 2025		Payment at 30 days end of month	30 juin 2025
			Your Reference	8206

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W138/GRO	Combinated frame	1	33,00		33,00	33,00
W145/CHA	Combinated frame	1	38,00		38,00	38,00
W146/OAK	Combinated frame	2	38,00		38,00	76,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	147,00
NET Amount	147,00

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin C1.

Delivery adress : TURANDOT
Yukie Sakakibara
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON