



Page 1

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. 587860			Date : 28 mars 2024			
Order #	402616	Fro 23 octobre 2023	Payment	Payment by check	Due Date	Your Reference
DL #	E492371	From 28 mars 2024		Payment at 30 days end of month	30 avril 2024	@23/10

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/JAU	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

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Invoice No. : 587861

Invoice Date : 28 mars 2024 Due Date : 30 avril 2024

Amount : **192,00** Currency : EUR

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OSAKA
5310076

TURANDOT
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531-0075 Osaka
JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 587861			Date : 28 mars 2024			
Order #	402617	Fro 23 octobre 2023	Payment	Payment by check	Due Date	Your Reference
DL #	E492372	From 28 mars 2024		Payment at 30 days end of month	30 avril 2024	@23/10

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/PIV	Combination frame	4	48,00		48,00	192,00

	EUR
Total	192,00
NET Amount	192,00

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Cust. No. : JXXX100 - TURANDOT

Invoice No. : 587862

Invoice Date : 28 mars 2024 Due Date : 30 avril 2024

Amount : 107,00 Currency : EUR

Please address your check to :

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OSAKA
5310076

TURANDOT

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

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 587862				Date : 28 mars 2024	
Order #	402837	Fro	06 novembre 2023	Payment	Payment by check
DL #	E492373	From	28 mars 2024		
				Due Date	30 avril 2024
				Your Reference	8132

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/PIV	8132 Combination frame	1	48,00		48,00	48,00
O/647/ROU	Acetate frame	1	59,00		59,00	59,00

	EUR
Total	107,00
NET Amount	107,00

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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 587863

Invoice Date : 28 mars 2024 Due Date : 30 avril 2024

Amount : 48,00 Currency : EUR

Please address your check to :

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OSAKA
5310076

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531-0075 Osaka
JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 587863				Date : 28 mars 2024	
Order #	403332	Fro	05 décembre 2023	Payment	Payment by check
DL #	E492374	From	28 mars 2024		Payment at 30 days end of month
				Due Date	30 avril 2024
				Your Reference	8139

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/JAU	8139 Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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Cust. No. : JXXX100 - TURANDOT

Invoice No. : 587864

Invoice Date : 28 mars 2024 Due Date : 30 avril 2024

Amount : 240,00 Currency : EUR

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531-0075 Osaka
JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 587864				Date : 28 mars 2024	
Order #	403463	Fro	11 décembre 2023	Payment	Payment by check
DL #	E492375	From	28 mars 2024		Payment at 30 days end of month
				Due Date	Your Reference
				30 avril 2024	8140

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/PIV	8140 Combination frame	3	48,00		48,00	144,00
C120/JAU	Combination frame	2	48,00		48,00	96,00

	EUR
Total	240,00
NET Amount	240,00

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

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Page 1

Invoice No. : 587865

Amount : **96.00** Currency : EUR

TURANDOT office
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5310076

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JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 587865		Date : 28 mars 2024	
Order # 403492 Fro 13 décembre 2023 DL # E492376 From 28 mars 2024	Payment Payment by check Payment at 30 days end of month	Due Date 30 avril 2024	Your Reference @13-12

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	EUR
Total	96,00
NET Amount	96,00

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Amount : **48.00** Currency : EUR

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Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 587867		Date : 28 mars 2024	
Order # 404007 Fro 22 janvier 2024	Payment Payment by check	Due Date	Your Reference
DL # E492378 From 28 mars 2024	Payment at 30 days end of month	30 avril 2024	8144

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C148/ORA	Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

Delivery address :

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JAPON



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Invoice No. : 587868

Amount : **96.00** Currency : EUR

TURANDOT office
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OSAKA
5310076

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531-0075 Osaka
JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 587868			Date : 28 mars 2024			
Order #	404124	Fro 29 janvier 2024	Payment	Payment by check	Due Date	Your Reference
DL #	E492379	From 28 mars 2024		Payment at 30 days end of month	30 avril 2024	8145

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/JAU PORT/5	8145 Combination frame Transport cost LPS	2 1	48,00		48,00	96,00

	EUR
Total	96,00
NET Amount	96,00

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Cust. No. : JXXX100 - TURANDOT

Invoice No. : 587869

Invoice Date : 28 mars 2024 Due Date : 30 avril 2024

Amount : 48,00 Currency : EUR

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

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 587869				Date : 28 mars 2024	
Order #	404145	Fro	30 janvier 2024	Payment	Payment by check
DL #	E492380	From	28 mars 2024		Payment at 30 days end of month
				Due Date	30 avril 2024
				Your Reference	8146

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/JAU	8146 Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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Cust. No. : JXXX100 - TURANDOT

Invoice No. : 587871

Invoice Date : 28 mars 2024 Due Date : 30 avril 2024

Amount : 48,00 Currency : EUR

Please address your check to :

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

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 587871				Date : 28 mars 2024	
Order #	404393	Fro	09 février 2024	Payment	Payment by check
DL #	E492382	From	28 mars 2024		Payment at 30 days end of month
				Due Date	30 avril 2024
				Your Reference	8149

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/BLE	8149 Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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Cust. No. : JXXX100 - TURANDOT

Invoice No. : 587872

Invoice Date : 28 mars 2024 Due Date : 30 avril 2024

Amount : 528,00 Currency : EUR

Please address your check to :

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5310076

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

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 587872			Date : 28 mars 2024	
Order # 404770	Fro 04 mars 2024	Payment	Payment by check	Due Date
DL # E492383	From 28 mars 2024	Payment at 30 days end of month		Your Reference
			30 avril 2024	8152

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	8152					
C87/PIV	Combination frame	3	48,00		48,00	144,00
C87/BLE	Combination frame	2	48,00		48,00	96,00
C133/FUS	Combination frame	2	48,00		48,00	96,00
C133/BOR	Combination frame	2	48,00		48,00	96,00
C145/GRI	Combination frame	1	48,00		48,00	48,00
C146/GRI	Combination frame	1	48,00		48,00	48,00

	EUR
Total	528,00
NET Amount	528,00

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



Page 1

Invoice No. : 587877

Amount : **33.00** 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. 587877			Date : 28 mars 2024		
Order #	405136	Fro 26 mars 2024	Payment	Payment by check	Due Date
DL #	E492388	From 28 mars 2024		Payment at 30 days end of month	Your Reference
				30 avril 2024	8154

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	EUR
Total	33,00
NET Amount	33,00

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