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Invoice No. : 585841

Amount : **528.00** 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. 585841		Date : 05 janvier 2024	
Order # 402616 Fro 23 octobre 2023 DL # E490773 From 05 janvier 2024	Payment Payment by check Payment at 30 days end of month	Due Date 01 mars 2024	Your Reference @23/10

[illegible]

	EUR
Total	528,00
NET Amount	528,00

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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Invoice No. : 585842

Amount : **432.00** Currency : EUR

TURANDOT office
1-13-8 Oyodo-naka
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1-13-8,Oyodo-naka Kita-ku
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JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 585842			Date : 05 janvier 2024			
Order #	402617	Fro 23 octobre 2023	Payment	Payment by check	Due Date	Your Reference
DL #	E490774	From 05 janvier 2024		Payment at 30 days end of month	01 mars 2024	@23/10

[illegible]

	EUR
Total	432,00
NET Amount	432,00

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

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