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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 591805

Invoice Date : 17 octobre 2024 Due Date : 30 novembre 2024

Amount : 48,00 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. 591805				Date : 17 octobre 2024	
Order #	406176	Fro	07 juin 2024	Payment	Payment by check
DL #	E495521	From	17 octobre 2024		
				Payment at 30 days end of month	
				Due Date	30 novembre 2024
				Your Reference	8166

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C156/JAU	8166 Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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



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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 591806

Invoice Date : 17 octobre 2024 Due Date : 30 novembre 2024

Amount : 48,00 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. 591806				Date : 17 octobre 2024	
Order #	406527	Fro	01 juillet 2024	Payment	Payment by check
DL #	E495522	From	17 octobre 2024		
				Due Date	Your Reference
				30 novembre 2024	8171

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C156/JAU	8171 Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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 :

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



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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 591807

Invoice Date : 17 octobre 2024 Due Date : 30 novembre 2024

Amount : 48,00 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. 591807				Date : 17 octobre 2024	
Order #	406867	Fro	26 juillet 2024	Payment	Payment by check
DL #	E495523	From	17 octobre 2024		
				Payment at 30 days end of month	
				Due Date	30 novembre 2024
				Your Reference	8175

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C156/JAU	8175 Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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 :

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

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 591808

Invoice Date : 17 octobre 2024 Due Date : 30 novembre 2024

Amount : 48,00 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. 591808				Date : 17 octobre 2024	
Order #	407268	Fro	06 septembre 2024	Payment	Payment by check
DL #	E495524	From	17 octobre 2024		
				Payment at 30 days end of month	
				Due Date	30 novembre 2024
				Your Reference	8179

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C154/ORA	Order 8179 Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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Delivery adress :

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Yukie Sakakibara
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
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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. 591812				Date : 17 octobre 2024		
Order # 407686	Fro 01 octobre 2024	Payment	Payment by check	Due Date	Your Reference	
DL # E495528	From 17 octobre 2024	Payment at 30 days end of month		30 novembre 2024	8184	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	8184					
O/663/BLE	Acetate frame	1	59,00		59,00	59,00
O/663/FUS	Acetate frame	1	59,00		59,00	59,00
O/663/JAU	Acetate frame	1	59,00		59,00	59,00
O/663/ROS	Acetate frame	1	59,00		59,00	59,00
O/663/VER	Acetate frame	1	59,00		59,00	59,00
O/664/BLE	Acetate frame	1	59,00		59,00	59,00
O/664/FUS	Acetate frame	1	59,00		59,00	59,00
O/664/JAU	Acetate frame	1	59,00		59,00	59,00
O/664/ROS	Acetate frame	1	59,00		59,00	59,00
O/664/VER	Acetate frame	1	59,00		59,00	59,00
O/665/BLE	Acetate frame	1	59,00		59,00	59,00
O/665/ECA	Acetate frame	1	59,00		59,00	59,00
O/665/ROU	Acetate frame	1	59,00		59,00	59,00
O/665/VIO	Acetate frame	1	59,00		59,00	59,00
O/666/BRU	Acetate frame	1	59,00		59,00	59,00
Report						885,00



Page 2

Invoice No. : 591812

Invoice Date : 17 octobre 2024 Due Date : 30 novembre 2024

Amount : 1 062,00 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. 591812			Date : 17 octobre 2024		
Order #	407686	Fro 01 octobre 2024	Payment	Payment by check	Due Date
DL #	E495528	From 17 octobre 2024		Payment at 30 days end of month	Your Reference
				30 novembre 2024	8184

[illegible]

	EUR
Total	1 062,00
NET Amount	1 062,00

TURANDOT
Yukie Sakakibara
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531-0075 Osaka
JAPON

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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 591814

Invoice Date : 17 octobre 2024 Due Date : 30 novembre 2024

Amount : 5 914,00 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. 591814				Date : 17 octobre 2024		
Order # 407887	Fro 11 octobre 2024	Payment	Payment by check	Due Date	Your Reference	
DL # E495530	From 17 octobre 2024	Payment at 30 days end of month		30 novembre 2024	8184	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C83/NOI	Combination frame Nylor	1	48,00		48,00	48,00
C83/CAN	Combination frame Nylor	1	48,00		48,00	48,00
C83/ORV	Combination frame Nylor	1	48,00		48,00	48,00
C83/CLA	Combination frame Nylor	1	48,00		48,00	48,00
C87/BLE	Combination frame	3	48,00		48,00	144,00
C87/JAU	Combination frame	3	48,00		48,00	144,00
C87/COR	Combination frame	2	48,00		48,00	96,00
C87/ROS	Combination frame	5	48,00		48,00	240,00
C87/EME	Combination frame	3	48,00		48,00	144,00
C89/ORA	Combination frame	1	48,00		48,00	48,00
C117/OR	Combination frame	2	48,00		48,00	96,00
C117/PIV	Combination frame	2	48,00		48,00	96,00
C117/COR	Combination frame	2	48,00		48,00	96,00
C117/EME	Combination frame	2	48,00		48,00	96,00
C120/JAU	Combination frame	3	48,00		48,00	144,00
C120/NOI	Combination frame	2	48,00		48,00	96,00
Report						1 632,00



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Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 591814

Invoice Date : 17 octobre 2024 Due Date : 30 novembre 2024

Amount : 5 914,00 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. 591814				Date : 17 octobre 2024		
Order # 407887	Fro 11 octobre 2024	Payment	Payment by check	Due Date	Your Reference	
DL # E495530	From 17 octobre 2024	Payment at 30 days end of month		30 novembre 2024	8184	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/KHA	Combination frame	1	48,00		48,00	48,00
C120/ROU	Combination frame	4	48,00		48,00	192,00
C120/BLE	Combination frame	3	48,00		48,00	144,00
C120/CAN	Combination frame	4	48,00		48,00	192,00
C121/PIV	Combination frame	1	48,00		48,00	48,00
C121/BLU	Combination frame	1	48,00		48,00	48,00
C121/BLA	Combination frame	2	48,00		48,00	96,00
C121/JAU	Combination frame	2	48,00		48,00	96,00
C126/PIV	Combination frame	1	48,00		48,00	48,00
C126/PEC	Combination frame	1	48,00		48,00	48,00
C127/BLE	Combination frame	2	48,00		48,00	96,00
C127/VER	Combination frame	3	48,00		48,00	144,00
C127/TUR	Combination frame	2	48,00		48,00	96,00
C127/PEC	Combination frame	3	48,00		48,00	144,00
C127/ROU	Combination frame	2	48,00		48,00	96,00
C127/PIV	Combination frame	2	48,00		48,00	96,00
Report						3 264,00



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Page 3

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 591814

Invoice Date : 17 octobre 2024 Due Date : 30 novembre 2024

Amount : 5 914,00 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. 591814				Date : 17 octobre 2024		
Order # 407887	Fro 11 octobre 2024	Payment	Payment by check	Due Date	Your Reference	
DL # E495530	From 17 octobre 2024	Payment at 30 days end of month		30 novembre 2024	8184	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C127/VIO	Combination frame	2	48,00		48,00	96,00
C128/NOI	Combination frame	2	48,00		48,00	96,00
C129/NOI	Combination frame	2	48,00		48,00	96,00
C129/JAU	Combination frame	1	48,00		48,00	48,00
C130/KHA	Combination frame	1	48,00		48,00	48,00
C130/NOI	Combination frame	1	48,00		48,00	48,00
C130/ROU	Combination frame	1	48,00		48,00	48,00
C130/BLE	Combination frame	1	48,00		48,00	48,00
C131/BRU	Combination frame	1	48,00		48,00	48,00
C131/BLE	Combination frame	1	48,00		48,00	48,00
C132/JAU	Combination frame	1	48,00		48,00	48,00
C133/EME	Combination frame	1	48,00		48,00	48,00
C133/BOR	Combination frame	1	48,00		48,00	48,00
C133/FUS	Combination frame	1	48,00		48,00	48,00
C134/JAU	Combination frame	1	48,00		48,00	48,00
C145/FUS	Combination frame	2	48,00		48,00	96,00
Report						4 224,00



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Page 4

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 591814

Invoice Date : 17 octobre 2024 Due Date : 30 novembre 2024

Amount : 5 914,00 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. 591814				Date : 17 octobre 2024		
Order # 407887	Fro 11 octobre 2024	Payment	Payment by check	Due Date	Your Reference	
DL # E495530	From 17 octobre 2024	Payment at 30 days end of month		30 novembre 2024	8184	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C145/ROU	Combination frame	1	48,00		48,00	48,00
C145/GRI	Combination frame	2	48,00		48,00	96,00
C145/VIO	Combination frame	2	48,00		48,00	96,00
C145/BLE	Combination frame	1	48,00		48,00	48,00
C146/GRI	Combination frame	1	48,00		48,00	48,00
C146/GUN	Combination frame	1	48,00		48,00	48,00
C146/BLE	Combination frame	1	48,00		48,00	48,00
C154/ROU	Combination frame	1	48,00		48,00	48,00
C154/SAU	Combination frame	1	48,00		48,00	48,00
C154/ORA	Combination frame	1	48,00		48,00	48,00
C154/SAN	Combination frame	1	48,00		48,00	48,00
C154/BLE	Combination frame	1	48,00		48,00	48,00
O/649/NOI	Acetate frame	1	59,00		59,00	59,00
O/649/VER	Acetate frame	1	59,00		59,00	59,00
ETUI PM 2014	FB soft case GM	600	1,50		1,50	900,00
PORT/5	Transport cost LPS	1				
Report						5 914,00



Invoice No. : 591814

Invoice Date : 17 octobre 2024 Due Date : 30 novembre 2024

Amount : **5 914.00** 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. 591814		Date : 17 octobre 2024	
Order # 407887 Fro 11 octobre 2024	Payment Payment by check	Due Date	Your Reference
DL # E495530 From 17 octobre 2024	Payment at 30 days end of month	30 novembre 2024	8184

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount

	EUR
Total	5 914,00
NET Amount	5 914,00

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.



Page 1

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. 591815			Date : 17 octobre 2024			
Order #	407889	Fro 11 octobre 2024	Payment	Payment by check	Due Date	Your Reference
DL #	E495531	From 17 octobre 2024		Payment at 30 days end of month	30 novembre 2024	8184

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W133/BRO	Combinated frame	1	33,00		33,00	33,00

	EUR
Total	33,00
NET Amount	33.00

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