



Page 1

Invoice No. : 595405

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. 595405			Date : 22 avril 2025			
Order #	407887	Fro 11 octobre 2024	Payment	Payment by check	Due Date	Your Reference
DL #	E498357	From 22 avril 2025		Payment at 30 days end of month	30 mai 2025	8184

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C127/ROU	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.



Page 1

Invoice No. : 595412

Amount : **96,00** 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. 595412			Date : 22 avril 2025			
Order #	408144	Fro 28 octobre 2024	Payment	Payment by check	Due Date	Your Reference
DL #	E498364	From 22 avril 2025		Payment at 30 days end of month	30 mai 2025	AW order

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C127/ROU	Combination frame	2	48,00		48,00	96,00

	EUR
Total	96,00
NET Amount	96,00

	Delivery address :	TURANDOT
The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin C1.		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. : 595419

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

Amount : 144,00 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. 595419				Date : 22 avril 2025	
Order #	408411	Fro	14 novembre 2024	Payment	Payment by check
DL #	E498371	From	22 avril 2025		Payment at 30 days end of month
				Due Date	Your Reference
				30 mai 2025	8188

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C127/ROU	8188 Combination frame	3	48,00		48,00	144,00

	EUR
Total	144,00
NET Amount	144,00

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. : 595422

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

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. 595422				Date : 22 avril 2025	
Order #	408562	Fro 26 novembre 2024	Payment	Payment by check	Due Date
DL #	E498374	From 22 avril 2025		Payment at 30 days end of month	30 mai 2025
				Your Reference	8189

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C156/BLE	8189 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



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595447

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

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. 595447			Date : 22 avril 2025	
Order #	409336	Fro 24 janvier 2025	Payment	Payment by check
DL #	E498399	From 22 avril 2025		Payment at 30 days end of month
			Due Date	30 mai 2025
			Your Reference	Order 8196

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C126/TUR	VPO 8196 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



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. 595478		Date : 22 avril 2025	
Order # 409956 Fro 10 mars 2025 DL # E498430 From22 avril 2025	Payment Payment by check Payment at 30 days end of month	Due Date 30 mai 2025	Your Reference 8202

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C129/BLE	Order 8202 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. : 595481

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

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. 595481			Date : 22 avril 2025	
Order #	410081	Fro 19 mars 2025	Payment	Payment by check
DL #	E498433	From 22 avril 2025		Payment at 30 days end of month
			Due Date	30 mai 2025
			Your Reference	8203

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C127/ROU	Order 8203 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



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595488

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

Amount : 288,00 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. 595488			Date : 22 avril 2025	
Order # 410258	Fro 02 avril 2025	Payment	Payment by check	Due Date
DL # E498440	From 22 avril 2025	Payment at 30 days end of month		30 mai 2025
			Your Reference	Order 01-04-25

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C129/BLE	Combination frame	2	48,00		48,00	96,00
C129/NOI	Combination frame	1	48,00		48,00	48,00
C126/TUR	Combination frame	2	48,00		48,00	96,00
C156/BLE	Combination frame	1	48,00		48,00	48,00

	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 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. : 595491

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

Amount : 11 143,00 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. 595491				Date : 22 avril 2025		
Order # 410427	Fro 15 avril 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E498443	From 22 avril 2025	Payment at 30 days end of month		30 mai 2025	Order 15-04	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C83/CLA	Combination frame Nylor	1	48,00		48,00	48,00
C83/KHA	Combination frame Nylor	5	48,00		48,00	240,00
C83/NOI	Combination frame Nylor	1	48,00		48,00	48,00
C83/ROU	Combination frame Nylor	2	48,00		48,00	96,00
C87/COR	Combination frame	4	48,00		48,00	192,00
C87/JAU	Combination frame	3	48,00		48,00	144,00
C87/ROS	Combination frame	3	48,00		48,00	144,00
C89/CAN	Combination frame	5	48,00		48,00	240,00
C89/CLA	Combination frame	3	48,00		48,00	144,00
C89/KAH	Combination frame	5	48,00		48,00	240,00
C89/NAV	Combination frame	2	48,00		48,00	96,00
C117/COR	Combination frame	5	48,00		48,00	240,00
C117/EME	Combination frame	3	48,00		48,00	144,00
C117/OR	Combination frame	3	48,00		48,00	144,00
C117/PIV	Combination frame	3	48,00		48,00	144,00
C120/JAU	Combination frame	9	48,00		48,00	432,00
Report						2 736,00



Please enclose this stub with your payment

Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595491

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

Amount : 11 143,00 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. 595491				Date : 22 avril 2025		
Order # 410427	Fro 15 avril 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E498443	From 22 avril 2025	Payment at 30 days end of month		30 mai 2025	Order 15-04	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/ROU	Combination frame	7	48,00		48,00	336,00
C121/BLU	Combination frame	2	48,00		48,00	96,00
C121/JAU	Combination frame	7	48,00		48,00	336,00
C121/PIV	Combination frame	2	48,00		48,00	96,00
C121/RED	Combination frame	4	48,00		48,00	192,00
C126/PEC	Combination frame	1	48,00		48,00	48,00
C126/PIV	Combination frame	1	48,00		48,00	48,00
C126/ROU	Combination frame	2	48,00		48,00	96,00
C126/TUR	Combination frame	1	48,00		48,00	48,00
C127/BLE	Combination frame	4	48,00		48,00	192,00
C127/PEC	Combination frame	5	48,00		48,00	240,00
C127/PIV	Combination frame	5	48,00		48,00	240,00
C127/TUR	Combination frame	3	48,00		48,00	144,00
C127/VER	Combination frame	5	48,00		48,00	240,00
C127/VIO	Combination frame	1	48,00		48,00	48,00
C128/NOI	Combination frame	4	48,00		48,00	192,00
Report						5 328,00



Please enclose this stub with your payment

Page 3

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595491

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

Amount : 11 143,00 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. 595491				Date : 22 avril 2025		
Order # 410427	Fro 15 avril 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E498443	From 22 avril 2025	Payment at 30 days end of month		30 mai 2025	Order 15-04	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C128/ORA	Combination frame	3	48,00		48,00	144,00
C128/ROU	Combination frame	2	48,00		48,00	96,00
C129/BLE	Combination frame	3	48,00		48,00	144,00
C129/JAU	Combination frame	5	48,00		48,00	240,00
C129/NOI	Combination frame	6	48,00		48,00	288,00
C129/ROU	Combination frame	1	48,00		48,00	48,00
C130/KHA	Combination frame	3	48,00		48,00	144,00
C130/NOI	Combination frame	3	48,00		48,00	144,00
C130/ROU	Combination frame	2	48,00		48,00	96,00
C131/BLE	Combination frame	1	48,00		48,00	48,00
C131/BRU	Combination frame	3	48,00		48,00	144,00
C131/NOI	Combination frame	2	48,00		48,00	96,00
C134/BRU	Combination frame	1	48,00		48,00	48,00
C145/BLE	Combination frame	2	48,00		48,00	96,00
C145/FUS	Combination frame	5	48,00		48,00	240,00
C145/GRI	Combination frame	3	48,00		48,00	144,00
Report						7 488,00



Please enclose this stub with your payment

Page 4

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595491

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

Amount : 11 143,00 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. 595491				Date : 22 avril 2025		
Order # 410427	Fro 15 avril 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E498443	From 22 avril 2025	Payment at 30 days end of month		30 mai 2025	Order 15-04	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C145/ROU	Combination frame	4	48,00		48,00	192,00
C145/VIO	Combination frame	6	48,00		48,00	288,00
C146/BLE	Combination frame	3	48,00		48,00	144,00
C146/GRI	Combination frame	1	48,00		48,00	48,00
C146/GUN	Combination frame	1	48,00		48,00	48,00
C146/KHA	Combination frame	2	48,00		48,00	96,00
C148/BLE	Combination frame	1	48,00		48,00	48,00
C148/FUS	Combination frame	1	48,00		48,00	48,00
C148/KAK	Combination frame	1	48,00		48,00	48,00
C148/NOI	Combination frame	1	48,00		48,00	48,00
C155/BLE	Combination frame	1	48,00		48,00	48,00
C155/NOI	Combination frame	3	48,00		48,00	144,00
C155/VER	Combination frame	2	48,00		48,00	96,00
C157/NOI	Combination frame	1	48,00		48,00	48,00
C158/KAK	Combination frame	1	48,00		48,00	48,00
C158/NOI	Combination frame	1	48,00		48,00	48,00
Report						8 928,00



Please enclose this stub with your payment

Page 5

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595491

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

Amount : 11 143,00 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. 595491			Date : 22 avril 2025	
Order # 410427	Fro 15 avril 2025	Payment Payment by check	Due Date 30 mai 2025	Your Reference Order 15-04
DL # E498443	From 22 avril 2025	Payment at 30 days end of month		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C158/VER	Combination frame	1	48,00		48,00	48,00
C160/NOI	Combination frame	1	48,00		48,00	48,00
C162/GRI	Combination frame	2	48,00		48,00	96,00
C163/VER	Combination frame	1	48,00		48,00	48,00
C164/AUB	Combination frame	2	48,00		48,00	96,00
C164/BLE	Combination frame	1	48,00		48,00	48,00
C164/ORA	Combination frame	1	48,00		48,00	48,00
C164/ROS	Combination frame	1	48,00		48,00	48,00
C165/BLE	Combination frame	1	48,00		48,00	48,00
C165/LAV	Combination frame	2	48,00		48,00	96,00
C165/ORA	Combination frame	1	48,00		48,00	48,00
C165/ROS	Combination frame	2	48,00		48,00	96,00
C165/ROU	Combination frame	2	48,00		48,00	96,00
C166/BLE	Combination frame	3	48,00		48,00	144,00
C166/NOI	Combination frame	3	48,00		48,00	144,00
C166/ORA	Combination frame	4	48,00		48,00	192,00
Report						10 272,00



Please enclose this stub with your payment

Page 6

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595491

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

Amount : 11 143,00 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. 595491			Date : 22 avril 2025	
Order # 410427	Fro 15 avril 2025	Payment	Payment by check	Due Date
DL # E498443	From 22 avril 2025	Payment at 30 days end of month		30 mai 2025
			Your Reference	
			Order 15-04	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C166/ROU	Combination frame	1	48,00		48,00	48,00
C166/VER	Combination frame	5	48,00		48,00	240,00
C167/BLE	Combination frame	1	48,00		48,00	48,00
C167/BRU	Combination frame	2	48,00		48,00	96,00
C167/NOI	Combination frame	2	48,00		48,00	96,00
C167/VER	Combination frame	1	48,00		48,00	48,00
O/649/VER	Acetate frame	2	59,00		59,00	118,00
O/655/BLE	Acetate frame	1	59,00		59,00	59,00
O/655/ECA	Acetate frame	1	59,00		59,00	59,00
O/663/ROS	Acetate frame	1	59,00		59,00	59,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	11 143,00
NET Amount	11 143,00

Delivery adress : 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. : 595492

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

Amount : 2 127,00 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. 595492				Date : 22 avril 2025		
Order # 410428	Fro 15 avril 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E498444	From 22 avril 2025	Payment at 30 days end of month		30 mai 2025	Order 15-04	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W112/YEL	Metal frame	1	33,00		33,00	33,00
W113/BLA	Metal frame	1	33,00		33,00	33,00
W113/GRE	Metal frame	1	33,00		33,00	33,00
W113/YEL	Metal frame	1	33,00		33,00	33,00
W128/AGO	Metal frame	1	33,00		33,00	33,00
W128/ASI	Metal frame	1	33,00		33,00	33,00
W128/KHA	Metal frame	1	33,00		33,00	33,00
W128/TOR	Metal frame	1	33,00		33,00	33,00
W129/AGO	Metal frame	3	33,00		33,00	99,00
W129/ASI	Metal frame	2	33,00		33,00	66,00
W129/KHA	Metal frame	1	33,00		33,00	33,00
W129/PIN	Metal frame	2	33,00		33,00	66,00
W129/TOR	Metal frame	2	33,00		33,00	66,00
W132/BRO	Combinated frame	1	33,00		33,00	33,00
W132/KAK	Combinated frame	1	33,00		33,00	33,00
W140/BLA	Combinated frame	1	33,00		33,00	33,00
Report						693,00



Please enclose this stub with your payment

Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595492

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

Amount : 2 127,00 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. 595492				Date : 22 avril 2025	
Order #	410428	Fro	15 avril 2025	Payment	Payment by check
DL #	E498444	From	22 avril 2025	Payment at 30 days end of month	Due Date
				30 mai 2025	Your Reference
					Order 15-04

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W140/BRO	Combinated frame	1	33,00		33,00	33,00
W140/BUR	Combinated frame	1	33,00		33,00	33,00
W145/OAK	Combinated frame	2	38,00		38,00	76,00
W147/CHA	Combinated frame	2	38,00		38,00	76,00
W147/EBO	Combinated frame	1	38,00		38,00	38,00
W147/OAK	Combinated frame	2	38,00		38,00	76,00
W147/WEN	Combinated frame	3	38,00		38,00	114,00
W148/ACA	Combinated frame	1	38,00		38,00	38,00
W148/EBO	Combinated frame	2	38,00		38,00	76,00
W148/WEN	Combinated frame	1	38,00		38,00	38,00
W152/BLA	Acétate brossée Carré Noir	1	38,00		38,00	38,00
W152/KHA	Acétate brossée Carré Kaki	1	38,00		38,00	38,00
W152/TOR	Acétate brossée Carré Ecaillé	2	38,00		38,00	76,00
W153/BLA	Acétate brossée Rect Noir	2	38,00		38,00	76,00
W153/GRE	Acétate brossée Rect Gris	2	38,00		38,00	76,00
W153/KHA	Acétate brossée Rect Kaki	2	38,00		38,00	76,00
Report						1 671,00



Please enclose this stub with your payment

Page 3

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595492

Invoice Date : 22 avril 2025 Due Date : 30 mai 2025

Amount : 2 127,00 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. 595492			Date : 22 avril 2025	
Order # 410428	Fro 15 avril 2025	Payment	Payment by check	Due Date
DL # E498444	From 22 avril 2025	Payment at 30 days end of month		30 mai 2025
			Your Reference	
			Order 15-04	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W154/BLA	Acétate brossée Rect Noir	3	38,00		38,00	114,00
W154/GRE	Acétate brossée Rect Gris	2	38,00		38,00	76,00
W154/KHA	Acétate brossée Rect Kaki	2	38,00		38,00	76,00
W154/TOR	Acétate brossée Rect Ecaille	1	38,00		38,00	38,00
W155/BLA	Acétate brossée Pantos Noir	1	38,00		38,00	38,00
W155/GRE	Acétate brossée Pantos Gris	1	38,00		38,00	38,00
W155/KHA	Acétate brossée Pantos Kaki	1	38,00		38,00	38,00
W155/TOR	Acétate brossée Pantos Ecaille	1	38,00		38,00	38,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	2 127,00
NET Amount	2 127,00

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. : 595573

Invoice Date : 23 avril 2025 Due Date : 30 mai 2025

Amount : 4 272,00 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. 595573			Date : 23 avril 2025	
Order # 410484	Fro 18 avril 2025	Payment	Payment by check	Due Date
DL # E498525	From 23 avril 2025	Payment at 30 days end of month		Your Reference
			30 mai 2025	2025SS

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C83/CLA	Combination frame Nylor	2	48,00		48,00	96,00
C83/NOI	Combination frame Nylor	1	48,00		48,00	48,00
C87/COR	Combination frame	1	48,00		48,00	48,00
C87/ROS	Combination frame	2	48,00		48,00	96,00
C117/EME	Combination frame	1	48,00		48,00	48,00
C117/PIV	Combination frame	1	48,00		48,00	48,00
C120/JAU	Combination frame	3	48,00		48,00	144,00
C120/ROU	Combination frame	3	48,00		48,00	144,00
C121/JAU	Combination frame	2	48,00		48,00	96,00
C126/ROU	Combination frame	1	48,00		48,00	48,00
C127/PEC	Combination frame	3	48,00		48,00	144,00
C127/TUR	Combination frame	3	48,00		48,00	144,00
C127/VIO	Combination frame	1	48,00		48,00	48,00
C127/PIV	Combination frame	1	48,00		48,00	48,00
C128/ROU	Combination frame	1	48,00		48,00	48,00
C129/BLE	Combination frame	1	48,00		48,00	48,00
Report						1 296,00



Please enclose this stub with your payment

Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595573

Invoice Date : 23 avril 2025 Due Date : 30 mai 2025

Amount : 4 272,00 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. 595573			Date : 23 avril 2025	
Order # 410484	Fro 18 avril 2025	Payment	Payment by check	Due Date
DL # E498525	From 23 avril 2025	Payment at 30 days end of month		30 mai 2025
			Your Reference	2025SS

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C129/JAU	Combination frame	2	48,00		48,00	96,00
C129/ROU	Combination frame	1	48,00		48,00	48,00
C130/KHA	Combination frame	3	48,00		48,00	144,00
C130/BLE	Combination frame	2	48,00		48,00	96,00
C130/ROU	Combination frame	3	48,00		48,00	144,00
C131/BLE	Combination frame	1	48,00		48,00	48,00
C131/NOI	Combination frame	1	48,00		48,00	48,00
C134/JAU	Combination frame	1	48,00		48,00	48,00
C145/BLE	Combination frame	2	48,00		48,00	96,00
C145/VIO	Combination frame	4	48,00		48,00	192,00
C145/GRI	Combination frame	1	48,00		48,00	48,00
C145/ROU	Combination frame	1	48,00		48,00	48,00
C146/GRI	Combination frame	1	48,00		48,00	48,00
C148/FUS	Combination frame	1	48,00		48,00	48,00
C148/NOI	Combination frame	1	48,00		48,00	48,00
C156/ROU	Combination frame	1	48,00		48,00	48,00
Report						2 544,00



Please enclose this stub with your payment

Page 3

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595573

Invoice Date : 23 avril 2025 Due Date : 30 mai 2025

Amount : 4 272,00 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. 595573				Date : 23 avril 2025		
Order # 410484	Fro 18 avril 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E498525	From 23 avril 2025	Payment at 30 days end of month		30 mai 2025	2025SS	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C158/KAK	Combination frame	2	48,00		48,00	96,00
C158/NOI	Combination frame	1	48,00		48,00	48,00
C158/VER	Combination frame	2	48,00		48,00	96,00
C163/ORA	Combination frame	1	48,00		48,00	48,00
C163/VER	Combination frame	1	48,00		48,00	48,00
C163/ROU	Combination frame	1	48,00		48,00	48,00
C163/NOI	Combination frame	1	48,00		48,00	48,00
C164/AUB	Combination frame	2	48,00		48,00	96,00
C164/BLE	Combination frame	1	48,00		48,00	48,00
C164/ROU	Combination frame	1	48,00		48,00	48,00
C164/ROS	Combination frame	1	48,00		48,00	48,00
C165/LAV	Combination frame	1	48,00		48,00	48,00
C165/ORA	Combination frame	2	48,00		48,00	96,00
C165/ROS	Combination frame	3	48,00		48,00	144,00
C165/ROU	Combination frame	3	48,00		48,00	144,00
C166/BLE	Combination frame	4	48,00		48,00	192,00
Report						3 840,00



Please enclose this stub with your payment

Page 4

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595573

Invoice Date : 23 avril 2025 Due Date : 30 mai 2025

Amount : 4 272,00 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. 595573			Date : 23 avril 2025	
Order # 410484	Fro 18 avril 2025	Payment	Payment by check	Due Date
DL # E498525	From 23 avril 2025	Payment at 30 days end of month		30 mai 2025
			Your Reference	2025SS

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C166/NOI	Combination frame	2	48,00		48,00	96,00
C166/ORA	Combination frame	2	48,00		48,00	96,00
C166/ROU	Combination frame	2	48,00		48,00	96,00
C166/VER	Combination frame	3	48,00		48,00	144,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	4 272,00
NET Amount	4 272,00

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. : 595574

Invoice Date : 23 avril 2025 Due Date : 30 mai 2025

Amount : 984,00 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. 595574				Date : 23 avril 2025		
Order # 410485	Fro 18 avril 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E498526	From 23 avril 2025	Payment at 30 days end of month		30 mai 2025	2025SS	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W103/PRA	Metal frame	2	33,00		33,00	66,00
W103/ROS	Metal frame	1	33,00		33,00	33,00
W103/BLU	Metal frame	1	33,00		33,00	33,00
W103/BOR	Metal frame	1	33,00		33,00	33,00
W112/BLU	Metal frame	2	33,00		33,00	66,00
W112/BRO	Metal frame	1	33,00		33,00	33,00
W113/BLU	Metal frame	1	33,00		33,00	33,00
W113/BRO	Metal frame	1	33,00		33,00	33,00
W113/BLA	Metal frame	1	33,00		33,00	33,00
W128/AGO	Metal frame	1	33,00		33,00	33,00
W128/ASI	Metal frame	1	33,00		33,00	33,00
W129/ASI	Metal frame	1	33,00		33,00	33,00
W129/TOR	Metal frame	1	33,00		33,00	33,00
W129/PIN	Metal frame	1	33,00		33,00	33,00
W150/GRE	Combinated frame	1	38,00		38,00	38,00
W151/TOR	Combinated frame	1	38,00		38,00	38,00
Report						604,00



Please enclose this stub with your payment

Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595574

Invoice Date : 23 avril 2025 Due Date : 30 mai 2025

Amount : 984,00 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. 595574			Date : 23 avril 2025	
Order # 410485	Fro 18 avril 2025	Payment	Payment by check	Due Date
DL # E498526	From 23 avril 2025	Payment at 30 days end of month		Your Reference
			30 mai 2025	2025SS

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W151/GRE	Combinated frame	1	38,00		38,00	38,00
W152/BLA	Acétate brossée Carré Noir	1	38,00		38,00	38,00
W152/KHA	Acétate brossée Carré Kaki	1	38,00		38,00	38,00
W153/BLA	Acétate brossée Rect Noir	2	38,00		38,00	76,00
W153/KHA	Acétate brossée Rect Kaki	2	38,00		38,00	76,00
W153/TOR	Acétate brossée Rect Ecaille	1	38,00		38,00	38,00
W154/BLA	Acétate brossée Rect Noir	1	38,00		38,00	38,00
W154/KHA	Acétate brossée Rect Kaki	1	38,00		38,00	38,00

	EUR
Total	984,00
NET Amount	984,00

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



Page 1

Invoice No. : 595575

Amount : 0.00 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. 595575			Date : 23 avril 2025			
Order #	410486	Fro 18 avril 2025	Payment	Payment by check	Due Date	Your Reference
DL #	E498527	From 23 avril 2025		Payment at 30 days end of month	30 mai 2025	2025SS

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W151/GRE	Combinated frame	1				

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.