



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 593514

Invoice Date : 09 janvier 2025 Due Date : 02 mars 2025

Amount : 192,00 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. 593514			Date : 09 janvier 2025	
Order # 409047	Fro 07 janvier 2025	Payment	Payment by check	Due Date
DL # E496875	From 09 janvier 2025	Payment at 30 days end of month		Your Reference
			02 mars 2025	8192

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	8192					
C120/KHA	Combination frame	1	48,00		48,00	48,00
C83/CLA	Combination frame Nylon	1	48,00		48,00	48,00
C127/PEC	Combination frame	1	48,00		48,00	48,00
C151/ORB	Combination frame	1	48,00		48,00	48,00
PORT/5	Transport cost LPS	1				

	EUR
Total	192,00
NET Amount	192,00

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