



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 593604

Invoice Date : 16 janvier 2025 Due Date : 02 mars 2025

Amount : 0,00 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. 593604				Date : 16 janvier 2025		
Order #	409167	Fro	14 janvier 2025	Payment	Payment by check	Due Date
DL #	E496952	From	16 janvier 2025		Payment at 30 days end of month	02 mars 2025
				Your Reference		
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
SP	Front C135/NOI	1				

Delivery adress :

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

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