



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 593618

Invoice Date : 16 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. 593618			Date : 16 janvier 2025	
Order #	409129	Fro 10 janvier 2025	Payment	Payment by check
DL #	E496963	From 16 janvier 2025		Payment at 30 days end of month
			Due Date	Your Reference
			02 mars 2025	8193

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	8193					
C145/VIO	Combination frame	1	48,00		48,00	48,00
C158/KAK	Combination frame	1	48,00		48,00	48,00
C158/VER	Combination frame	1	48,00		48,00	48,00
C120/NOI	Combination frame	1	48,00		48,00	48,00
C83/KHA	Combination frame Nylon - Personal use	1	48,00	100		
PORT/5	Transport cost LPS	1				

	EUR
Total	240,00
Discount	48,00
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