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Invoice No. : 593626

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. 593626		Date : 16 janvier 2025	
Order # 409168	Fro 14 janvier 2025	Payment Payment by check	Due Date
DL # E496971	From 16 janvier 2025	Payment at 30 days end of month	Your Reference 02 mars 2025

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W109/GRO	Metal 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.