



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 593680

Invoice Date : 21 janvier 2025 Due Date : 02 mars 2025

Amount : 165,00 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. 593680			Date : 21 janvier 2025	
Order # 409249	Fro 20 janvier 2025	Payment	Payment by check	Due Date
DL # E497019	From 21 janvier 2025		Payment at 30 days end of month	02 mars 2025
			Your Reference	8195

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W141/TOR	Combinated frame	1	33,00		33,00	33,00
W139/BLU	Combinated 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/AGO	Metal frame	1	33,00		33,00	33,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	165,00
NET Amount	165,00

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