



Please enclose this stub with your payment

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Cust. No. : JXXX100 - TURANDOT

Invoice No. : 593840

Invoice Date : 29 janvier 2025 Due Date : 02 mars 2025

Amount : 517,00 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. 593840			Date : 29 janvier 2025	
Order # 409337	Fro 24 janvier 2025	Payment	Payment by check	Due Date
DL # E497132	From 29 janvier 2025	Payment at 30 days end of month		Your Reference
			02 mars 2025	8196

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W138/BLA	Combinated frame	1	33,00		33,00	33,00
W138/BLU	Combinated frame	1	33,00		33,00	33,00
W138/GRO	Combinated frame	1	33,00		33,00	33,00
W145/CHA	Combinated frame	1	38,00		38,00	38,00
W146/CHA	Combinated frame	1	38,00		38,00	38,00
W146/OAK	Combinated frame	1	38,00		38,00	38,00
W147/CHA	Combinated frame	1	38,00		38,00	38,00
W147/EBO	Combinated frame	1	38,00		38,00	38,00
W147/OAK	Combinated frame	1	38,00		38,00	38,00
W147/WEN	Combinated frame	2	38,00		38,00	76,00
W148/ACA	Combinated frame	1	38,00		38,00	38,00
W148/IVO	Combinated frame	2	38,00		38,00	76,00

	EUR
Total	517,00
NET Amount	517,00

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