



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 594867

Invoice Date : 27 mars 2025 Due Date : 30 avril 2025

Amount : 96,00 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. 594867				Date : 27 mars 2025	
Order #	408562	Fro	26 novembre 2024	Payment	Payment by check
DL #	E498006	From	27 mars 2025		Payment at 30 days end of month
				Due Date	30 avril 2025
				Your Reference	8189

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C130/KHA	8189 Combination frame	2	48,00		48,00	96,00

	EUR
Total	96,00
NET Amount	96,00

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