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Invoice No. : 594870

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

Amount : **144.00** 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. 594870		Date : 27 mars 2025	
Order # 409009 Fro 03 janvier 2025	Payment Payment by check	Due Date	Your Reference
DL # E498009 From 27 mars 2025	Payment at 30 days end of month	30 avril 2025	8191

[illegible]

	EUR
Total	144,00
NET Amount	144,00

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.