



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595251

Invoice Date : 14 avril 2025 Due Date : 30 mai 2025

Amount : 132,00 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. 595251			Date : 14 avril 2025	
Order #	410259	Fro 02 avril 2025	Payment	Payment by check
DL #	E498248	From 14 avril 2025		Payment at 30 days end of month
			Due Date	30 mai 2025
			Your Reference	Order 01-04-25

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W112/BRO	Metal frame	1	33,00		33,00	33,00
W138/TOR	Combinated frame	1	33,00		33,00	33,00
W139/TOR	Combinated frame	2	33,00		33,00	66,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	132,00
NET Amount	132,00

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