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Invoice No. : 596467

Invoice Date : 05 juin 2025 Due Date : 30 juillet 2025

Amount : **1 200,00** 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. 596467			Date : 05 juin 2025			
Order #	410594	Fro 25 avril 2025	Payment	Payment by check	Due Date	Your Reference
DL #	E499267	From 05 juin 2025		Payment at 30 days end of month	30 juillet 2025	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
P25/RAPPEL	Display recycled fishing nets	200	6,00		6,00	1 200,00

	EUR
Total	1 200,00
NET Amount	1 200,00

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.