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Invoice No. : 596468

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

Amount : **300,00** 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. 596468		Date : 05 juin 2025	
Order # 410595	Fro 25 avril 2025	Payment Payment by check	Due Date
DL # E499268	From 05 juin 2025	Payment at 30 days end of month	Your Reference 30 juillet 2025

[illegible]

	EUR
Total	300,00
NET Amount	300,00

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.