



Please enclose this stub with your payment

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Cust. No. : JXXX100 - TURANDOT

Invoice No. : 596471

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

Amount : 190,00 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. 596471			Date : 05 juin 2025	
Order # 410937	Fro 21 mai 2025	Payment	Payment by check	Due Date
DL # E499271	From 05 juin 2025	Payment at 30 days end of month		Your Reference 8207
			30 juillet 2025	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W154/GRE	Acétate brossée Rect Gris	1	38,00		38,00	38,00
W152/KHA	Acétate brossée Carré Kaki	2	38,00		38,00	76,00
W152/TOR	Acétate brossée Carré Ecaillé	1	38,00		38,00	38,00
W152/BLA	Acétate brossée Carré Noir	1	38,00		38,00	38,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	190,00
NET Amount	190,00

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