



Invoice No. : 598398

Amount : **48,00** 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. 598398			Date : 13 octobre 2025			
Order #	411232	Fro 13 juin 2025	Payment	Payment by check	Due Date	Your Reference
DL #	E500894	From 13 octobre 2025		Payment at 30 days end of month	30 novembre 2025	Order 8210

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C129/ORA	Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

	Delivery address :	TURANDOT
The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin C1.		Yukie Sakakibara
		1-13-8, Oyodo-naka Kita-ku
		531-0075 Osaka
		JAPON