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Invoice No. : 598400

Amount : **96.00** 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. 598400			Date : 13 octobre 2025		
Order #	412096	Fro 05 septembre 2025	Payment	Payment by check	Due Date
DL #	E500896	From 13 octobre 2025	Payment at 30 days end of month	30 novembre 2025	Your Reference
					8217

[illegible]

	EUR
Total	96,00
NET Amount	96,00

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.