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Invoice No. : 599866

Invoice Date : 18 décembre 2025 Due Date : 30 janvier 2026

Amount : **0,00** 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. 599866			Date : 18 décembre 2025			
Order #	413503	Fro 17 décembre 2025	Payment	Payment by check	Due Date	Your Reference
DL #	E502091	From 18 décembre 2025		Payment at 30 days end of month	30 janvier 2026	8232

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/NOI	Combination frame	1				

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.