



Page 1

Invoice No. : 599874

Amount : **240,00** 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. 599874			Date : 18 décembre 2025		
Order #	413525	Fro 18 décembre 2025	Payment	Payment by check	Due Date
DL #	E502099	From 18 décembre 2025	Payment at 30 days end of month	30 janvier 2026	Your Reference
					8233

[illegible]

	EUR
Total	240,00
NET Amount	240,00

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.