



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 600061

Invoice Date : 07 janvier 2026 Due Date : 02 mars 2026

Amount : 76,00 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. 600061			Date : 07 janvier 2026	
Order # 413640	Fro 06 janvier 2026	Payment	Payment by check	Due Date
DL # E502239	From 07 janvier 2026	Payment at 30 days end of month		Your Reference
			02 mars 2026	8234

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W153/KHA	Acétate brossée Rect Kaki	1	38,00		38,00	38,00
W154/GRE	Acétate brossée Rect Gris	1	38,00		38,00	38,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	76,00
NET Amount	76,00

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