



Please enclose this stub with your payment

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 601125

Invoice Date : 09 mars 2026 Due Date : 30 avril 2026

Amount : 152,00 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

<b>Invoice No. 601125</b>		<b>Date : 09 mars 2026</b>	
<b>Order #</b> 414411 Fro 06 mars 2026	<b>Payment</b> Payment by check	<b>Due Date</b>	<b>Your Reference</b>
<b>DL #</b> E503101 From 09 mars 2026	Payment at 30 days end of month	30 avril 2026	8242

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W148/ACA	Combinated frame	1	38,00		38,00	38,00
W148/EBO	Combinated frame	3	38,00		38,00	114,00

	EUR
Total . . . . .	<b>152,00</b>
<b>NET Amount</b>	<b>152,00</b>

**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