



Please enclose this stub with your payment

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 601147

Invoice Date : 10 mars 2026 Due Date : 30 avril 2026

Amount : 231,00 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. 601147			Date : 10 mars 2026	
Order # 414429	Fro 09 mars 2026	Payment Payment by check	Due Date 30 avril 2026	Your Reference 8243
DL # E503119	From 10 mars 2026	Payment at 30 days end of month		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W129/AGO	Metal frame	2	33,00		33,00	66,00
W129/ASI	Metal frame	2	33,00		33,00	66,00
W129/KHA	Metal frame	1	33,00		33,00	33,00
W129/PIN	Metal frame	2	33,00		33,00	66,00

	EUR
Total	231,00
NET Amount	231,00

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