



Please enclose this stub with your payment

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 601646

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

Amount : 96,00 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. 601646</b>			<b>Date : 09 avril 2026</b>	
<b>Order #</b> 414729	Fro 07 avril 2026	<b>Payment</b> Payment by check	<b>Due Date</b> 30 mai 2026	<b>Your Reference</b> 8247
<b>DL #</b> E503464	From 09 avril 2026	Payment at 30 days end of month		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C171/KHA	Combination frame	1	48,00		48,00	48,00
C166/NOI	Combination frame	1	48,00		48,00	48,00

	EUR
Total . . . . .	<b>96,00</b>
<b>NET Amount</b>	<b>96,00</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