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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 596544

Invoice Date : 11 juin 2025 Due Date : 30 juillet 2025

Amount : 1 104,00 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. 596544				Date : 11 juin 2025		
Order # 411146	Fro 06 juin 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E499338	From 11 juin 2025	Payment at 30 days end of month		30 juillet 2025	Order 8209	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/CAN	Combination frame	1	48,00		48,00	48,00
C120/JAU	Combination frame	1	48,00		48,00	48,00
C120/KHA	Combination frame	2	48,00		48,00	96,00
C120/NOI	Combination frame	2	48,00		48,00	96,00
C120/ROU	Combination frame	1	48,00		48,00	48,00
C126/TUR	Combination frame	1	48,00		48,00	48,00
C127/PIV	Combination frame	1	48,00		48,00	48,00
C127/TUR	Combination frame	2	48,00		48,00	96,00
C128/ROU	Combination frame	1	48,00		48,00	48,00
C158/KAK	Combination frame	1	48,00		48,00	48,00
C166/BLE	Combination frame	1	48,00		48,00	48,00
C166/NOI	Combination frame	2	48,00		48,00	96,00
C166/VER	Combination frame	1	48,00		48,00	48,00
C167/BLE	Combination frame	1	48,00		48,00	48,00
C83/CLA	Combination frame Nylon	1	48,00		48,00	48,00
C87/COR	Combination frame	1	48,00		48,00	48,00
Report						960,00



Page 2

Invoice No. : 596544

Amount : **1 104.00** Currency : EUR

TURANDOT office
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OSAKA
5310076

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JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

Invoice No. 596544		Date : 11 juin 2025	
Order # 411146	Fro 06 juin 2025	Payment Payment by check	Due Date
DL # E499338	From 11 juin 2025	Payment at 30 days end of month	Your Reference Order 8209

[illegible]

	EUR
Total	1 104,00
NET Amount	1 104,00

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.



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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 596545

Invoice Date : 11 juin 2025 Due Date : 30 juillet 2025

Amount : 132,00 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. 596545			Date : 11 juin 2025	
Order # 411147	Fro 06 juin 2025	Payment	Payment by check	Due Date
DL # E499339	From 11 juin 2025	Payment at 30 days end of month		30 juillet 2025
			Your Reference	
			Order 8209	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W138/BLA	Combinated frame	1	33,00		33,00	33,00
W138/BLU	Combinated frame	1	33,00		33,00	33,00
W138/GRO	Combinated frame	1	33,00		33,00	33,00
W140/GRE	Combinated frame	1	33,00		33,00	33,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	132,00
NET Amount	132,00

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Delivery adress : TURANDOT
Yukie Sakakibara
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON



Page 1

Invoice No. : 596546

Invoice Date : 11 juin 2025 Due Date : 30 juillet 2025

Amount : **96.00** 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. 596546		Date : 11 juin 2025	
Order # 411149	Fro 06 juin 2025	Payment Payment by check	Due Date 30 juillet 2025
DL # E499340	From 11 juin 2025	Payment at 30 days end of month	Your Reference Order 8209

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/ROU	Combination frame	2	48,00		48,00	96,00

	EUR
Total	96,00
NET Amount	96,00

Delivery adress :

TURANDOT
Yukie Sakakibara
1-13-8,Oyodo-naka Kita-ku
531-0075 Osaka
JAPON



Page 1

Invoice No. : 596547

Invoice Date : 11 juin 2025 Due Date : 30 juillet 2025

Amount : **38.00** 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. 596547		Date : 11 juin 2025	
Order # 411150 Fro 06 juin 2025	Payment Payment by check	Due Date	Your Reference
DL # E499341 From 11 juin 2025	Payment at 30 days end of month	30 juillet 2025	Order 8209

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W154/BLA	Acétate brossée Rect Noir	1	38,00		38,00	38,00

	EUR
Total	38,00
NET Amount	38,00

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