



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 598666

Invoice Date : 28 octobre 2025 Due Date : 30 novembre 2025

Amount : 472,00 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. 598666			Date : 28 octobre 2025	
Order #	412381	Fro 28 septembre 2025	Payment	Payment by check
DL #	E501136	From 28 octobre 2025	Payment at 30 days end of month	Due Date 30 novembre 2025
			Your Reference Yamane Glasse R	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/674/ROU	Acetate frame	1	59,00		59,00	59,00
O/674/VER	Acetate frame	1	59,00		59,00	59,00
O/674/BRU	Acetate frame	1	59,00		59,00	59,00
O/674/BLE	Acetate frame	1	59,00		59,00	59,00
O/675/ROU	Acetate frame	1	59,00		59,00	59,00
O/675/VER	Acetate frame	1	59,00		59,00	59,00
O/675/BRU	Acetate frame	1	59,00		59,00	59,00
O/675/BLE	Acetate frame	1	59,00		59,00	59,00

	EUR
Total	472,00
NET Amount	472,00

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



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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 598688

Invoice Date : 28 octobre 2025 Due Date : 30 novembre 2025

Amount : 6 912,00 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. 598688				Date : 28 octobre 2025		
Order # 412800	Fro 27 octobre 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E501158	From 28 octobre 2025	Payment at 30 days end of month		30 novembre 2025	IOFT	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C83/CAN	Combination frame Nylor	1	48,00		48,00	48,00
C83/CLA	Combination frame Nylor	1	48,00		48,00	48,00
C87/PIV	Combination frame	3	48,00		48,00	144,00
C87/ROS	Combination frame	7	48,00		48,00	336,00
C87/TUR	Combination frame	6	48,00		48,00	288,00
C87/BLE	Combination frame	1	48,00		48,00	48,00
C87/EME	Combination frame	1	48,00		48,00	48,00
C87/COR	Combination frame	1	48,00		48,00	48,00
C89/CAN	Combination frame	2	48,00		48,00	96,00
C89/CLA	Combination frame	2	48,00		48,00	96,00
C89/KAH	Combination frame	2	48,00		48,00	96,00
C89/NAV	Combination frame	2	48,00		48,00	96,00
C117/BLE	Combination frame	3	48,00		48,00	144,00
C117/COR	Combination frame	8	48,00		48,00	384,00
C117/EME	Combination frame	2	48,00		48,00	96,00
C117/SAN	Combination frame	5	48,00		48,00	240,00
Report						2 256,00



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Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 598688

Invoice Date : 28 octobre 2025 Due Date : 30 novembre 2025

Amount : 6 912,00 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. 598688				Date : 28 octobre 2025		
Order # 412800	Fro 27 octobre 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E501158	From 28 octobre 2025	Payment at 30 days end of month		30 novembre 2025	IOFT	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/VIO	Combination frame	9	48,00		48,00	432,00
C120/BLE	Combination frame	2	48,00		48,00	96,00
C120/KHA	Combination frame	11	48,00		48,00	528,00
C120/NOI	Combination frame	10	48,00		48,00	480,00
C120/ROU	Combination frame	7	48,00		48,00	336,00
C126/ROU	Combination frame	4	48,00		48,00	192,00
C126/TUR	Combination frame	2	48,00		48,00	96,00
C126/VER	Combination frame	1	48,00		48,00	48,00
C127/BLE	Combination frame	4	48,00		48,00	192,00
C127/PEC	Combination frame	6	48,00		48,00	288,00
C127/PIV	Combination frame	6	48,00		48,00	288,00
C127/ROU	Combination frame	3	48,00		48,00	144,00
C127/TUR	Combination frame	5	48,00		48,00	240,00
C127/VER	Combination frame	2	48,00		48,00	96,00
C127/VIO	Combination frame	1	48,00		48,00	48,00
C129/BLE	Combination frame	2	48,00		48,00	96,00
Report						5 856,00



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Page 3

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 598688

Invoice Date : 28 octobre 2025 Due Date : 30 novembre 2025

Amount : 6 912,00 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. 598688				Date : 28 octobre 2025		
Order # 412800	Fro 27 octobre 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E501158	From 28 octobre 2025	Payment at 30 days end of month		30 novembre 2025	IOFT	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C129/JAU	Combination frame	2	48,00		48,00	96,00
C129/NOI	Combination frame	2	48,00		48,00	96,00
C129/ROU	Combination frame	1	48,00		48,00	48,00
C130/VER	Combination frame	1	48,00		48,00	48,00
C130/BLE	Combination frame	1	48,00		48,00	48,00
C130/KHA	Combination frame	3	48,00		48,00	144,00
C130/ROU	Combination frame	1	48,00		48,00	48,00
C131/NOI	Combination frame	1	48,00		48,00	48,00
C146/KHA	Combination frame	1	48,00		48,00	48,00
C146/GRI	Combination frame	1	48,00		48,00	48,00
C146/NOI	Combination frame	1	48,00		48,00	48,00
C155/BRU	Combination frame	1	48,00		48,00	48,00
C155/ROU	Combination frame	1	48,00		48,00	48,00
C155/VER	Combination frame	1	48,00		48,00	48,00
C156/JAU	Combination frame	1	48,00		48,00	48,00
C162/GRI	Combination frame	2	48,00		48,00	96,00
Report						6 864,00



Page 4

Invoice No. : 598688

Amount : **6 912,00** 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. 598688		Date : 28 octobre 2025	
Order # 412800	Fro 27 octobre 2025	Payment Payment by check	Due Date
DL # E501158	From 28 octobre 2025	Payment at 30 days end of month	30 novembre 2025
			Your Reference IOFT

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C162/NOI	Combination frame	1	48,00		48,00	48,00

	EUR
Total	6 912,00
NET Amount	6 912.00

	Delivery address :	TURANDOT
The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin C1.		Yukie Sakakibara
		1-13-8,Oyodo-naka Kita-ku
		531-0075 Osaka
		JAPON



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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 598689

Invoice Date : 28 octobre 2025 Due Date : 30 novembre 2025

Amount : 10 800,00 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. 598689				Date : 28 octobre 2025		
Order # 412801	Fro 27 octobre 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E501159	From 28 octobre 2025	Payment at 30 days end of month		30 novembre 2025	IOFT	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C163/BLE	Combination frame	1	48,00		48,00	48,00
C163/ORA	Combination frame	1	48,00		48,00	48,00
C163/ROU	Combination frame	1	48,00		48,00	48,00
C164/ORA	Combination frame	1	48,00		48,00	48,00
C164/ROS	Combination frame	1	48,00		48,00	48,00
C165/BLE	Combination frame	1	48,00		48,00	48,00
C165/ORA	Combination frame	1	48,00		48,00	48,00
C165/ROS	Combination frame	1	48,00		48,00	48,00
C166/BLE	Combination frame	1	48,00		48,00	48,00
C166/NOI	Combination frame	1	48,00		48,00	48,00
C166/ORA	Combination frame	1	48,00		48,00	48,00
C166/ROU	Combination frame	1	48,00		48,00	48,00
C166/VER	Combination frame	2	48,00		48,00	96,00
C167/BLE	Combination frame	1	48,00		48,00	48,00
C167/ORA	Combination frame	1	48,00		48,00	48,00
C168/FUS	Combination frame	2	48,00		48,00	96,00
Report						864,00



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Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 598689

Invoice Date : 28 octobre 2025 Due Date : 30 novembre 2025

Amount : 10 800,00 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. 598689				Date : 28 octobre 2025		
Order # 412801	Fro 27 octobre 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E501159	From 28 octobre 2025	Payment at 30 days end of month		30 novembre 2025	IOFT	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C168/NOI	Combination frame	5	48,00		48,00	240,00
C168/ROS	Combination frame	3	48,00		48,00	144,00
C168/TAU	Combination frame	5	48,00		48,00	240,00
C168/VIO	Combination frame	5	48,00		48,00	240,00
C169/BLA	Combination frame	16	48,00		48,00	768,00
C169/JAU	Combination frame	9	48,00		48,00	432,00
C169/ROS	Combination frame	3	48,00		48,00	144,00
C169/ROU	Combination frame	8	48,00		48,00	384,00
C169/VER	Combination frame	2	48,00		48,00	96,00
C170/BLE	Combination frame	1	48,00		48,00	48,00
C170/GUN	Combination frame	2	48,00		48,00	96,00
C170/JAU	Combination frame	4	48,00		48,00	192,00
C170/KHA	Combination frame	2	48,00		48,00	96,00
C170/NOI	Combination frame	4	48,00		48,00	192,00
C171/BLE	Combination frame	1	48,00		48,00	48,00
C171/GUN	Combination frame	3	48,00		48,00	144,00
Report						4 368,00



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Page 3

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 598689

Invoice Date : 28 octobre 2025 Due Date : 30 novembre 2025

Amount : 10 800,00 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. 598689				Date : 28 octobre 2025	
Order #	412801	Fro	27 octobre 2025	Payment	Payment by check
DL #	E501159	From	28 octobre 2025	Payment at 30 days end of month	Due Date
				30 novembre 2025	Your Reference
					IOFT

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C171/NOI	Combination frame	7	48,00		48,00	336,00
C171/ROU	Combination frame	1	48,00		48,00	48,00
C172/BLE	Combination frame	16	48,00		48,00	768,00
C172/CRE	Combination frame	13	48,00		48,00	624,00
C172/EME	Combination frame	13	48,00		48,00	624,00
C172/PIV	Combination frame	16	48,00		48,00	768,00
C172/VIO	Combination frame	19	48,00		48,00	912,00
C173/BLE	Combination frame	9	48,00		48,00	432,00
C173/CAN	Combination frame	7	48,00		48,00	336,00
C173/GRI	Combination frame	10	48,00		48,00	480,00
C173/KHA	Combination frame	14	48,00		48,00	672,00
C173/NOI	Combination frame	9	48,00		48,00	432,00

	EUR
Total	10 800,00
NET Amount	10 800,00

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



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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 598690

Invoice Date : 28 octobre 2025 Due Date : 30 novembre 2025

Amount : 1 239,00 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. 598690			Date : 28 octobre 2025	
Order #	412802	Fro 27 octobre 2025	Payment	Payment by check
DL #	E501160	From 28 octobre 2025	Payment at 30 days end of month	Due Date 30 novembre 2025
			Your Reference IOFT	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/674/BLE	Acetate frame	6	59,00		59,00	354,00
O/674/BRU	Acetate frame	2	59,00		59,00	118,00
O/674/ROU	Acetate frame	1	59,00		59,00	59,00
O/674/VER	Acetate frame	5	59,00		59,00	295,00
O/675/BLE	Acetate frame	1	59,00		59,00	59,00
O/675/BRU	Acetate frame	1	59,00		59,00	59,00
O/675/ROU	Acetate frame	2	59,00		59,00	118,00
O/675/VER	Acetate frame	3	59,00		59,00	177,00

	EUR
Total	1 239,00
NET Amount	1 239,00

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



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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 598691

Invoice Date : 28 octobre 2025 Due Date : 30 novembre 2025

Amount : 1 815,00 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. 598691				Date : 28 octobre 2025		
Order # 412803	Fro 27 octobre 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E501161	From 28 octobre 2025	Payment at 30 days end of month		30 novembre 2025	IOFT	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W114/GRE	Metal frame	1	33,00		33,00	33,00
W114/WHI	Metal frame	1	33,00		33,00	33,00
W115/WHI	Metal frame	1	33,00		33,00	33,00
W116/GOL	Metal frame	1	33,00		33,00	33,00
W117/GOL	Metal frame	1	33,00		33,00	33,00
W117/ROS	Metal frame	1	33,00		33,00	33,00
W129/AGO	Metal frame	3	33,00		33,00	99,00
W129/PIN	Metal frame	2	33,00		33,00	66,00
W129/ASI	Metal frame	1	33,00		33,00	33,00
W137/BLU	Metal frame	1	33,00		33,00	33,00
W145/WEN	Combinated frame	1	38,00		38,00	38,00
W146/OAK	Combinated frame	1	38,00		38,00	38,00
W147/CHA	Combinated frame	2	38,00		38,00	76,00
W147/WEN	Combinated frame	2	38,00		38,00	76,00
W147/EBO	Combinated frame	1	38,00		38,00	38,00
W147/OAK	Combinated frame	1	38,00		38,00	38,00
Report						733,00



Please enclose this stub with your payment

Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 598691

Invoice Date : 28 octobre 2025 Due Date : 30 novembre 2025

Amount : 1 815,00 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. 598691				Date : 28 octobre 2025		
Order # 412803	Fro 27 octobre 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E501161	From 28 octobre 2025	Payment at 30 days end of month		30 novembre 2025	IOFT	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W148/EBO	Combinated frame	1	38,00		38,00	38,00
W148/WEN	Combinated frame	1	38,00		38,00	38,00
W148/IVO	Combinated frame	1	38,00		38,00	38,00
W152/BLA	Acétate brossée Carré Noir	1	38,00		38,00	38,00
W152/TOR	Acétate brossée Carré Ecaille	1	38,00		38,00	38,00
W152/GRE	Acétate brossée Carré Gris	1	38,00		38,00	38,00
W152/KHA	Acétate brossée Carré Kaki	2	38,00		38,00	76,00
W153/BLA	Acétate brossée Rect Noir	1	38,00		38,00	38,00
W153/TOR	Acétate brossée Rect Ecaille	2	38,00		38,00	76,00
W153/KHA	Acétate brossée Rect Kaki	1	38,00		38,00	38,00
W155/BLA	Acétate brossée Pantos Noir	1	38,00		38,00	38,00
W155/KHA	Acétate brossée Pantos Kaki	1	38,00		38,00	38,00
W158/CAS	Acétate Rect Wenge Foncé	3	38,00		38,00	114,00
W158/CHA	Acétate Rect Wenge Noir	2	38,00		38,00	76,00
W158/NOY	Acétate Rect Noyer	2	38,00		38,00	76,00
W158/WEN	Acétate Rect Wenge	4	38,00		38,00	152,00
Report						1 683,00



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Page 3

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 598691

Invoice Date : 28 octobre 2025 Due Date : 30 novembre 2025

Amount : 1 815,00 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. 598691			Date : 28 octobre 2025	
Order # 412803	Fro 27 octobre 2025	Payment	Payment by check	Due Date
DL # E501161	From 28 octobre 2025	Payment at 30 days end of month		30 novembre 2025
			Your Reference IOFT	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W162/RED	Metal frame	1	33,00		33,00	33,00
W163/SAT	Metal frame	1	33,00		33,00	33,00
W163/BLU	Metal frame	1	33,00		33,00	33,00
W163/YEL	Metal frame	1	33,00		33,00	33,00

	EUR
Total	1 815,00
NET Amount	1 815,00

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