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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 599022

Invoice Date : 17 novembre 2025 Due Date : 30 décembre 2025

Amount : 0,00 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. 599022 |                                            |                                 |                  | Date : 17 novembre 2025 |                |              |
|--------------------|--------------------------------------------|---------------------------------|------------------|-------------------------|----------------|--------------|
| Order # 413048     | Fro 14 novembre 2025                       | Payment                         | Payment by check | Due Date                | Your Reference |              |
| DL # E501414       | From 17 novembre 2025                      | Payment at 30 days end of month |                  | 30 décembre 2025        | order          |              |
| No.                | Description                                | Quantity                        | Unit Price       | Disc %                  | Net Unit       | Total Amount |
| SP                 | C129/BLE - FACE<br><br>A mettre cde 413047 | 1                               |                  |                         |                |              |

Delivery adress :

**The exporter of the products covered by this document  
declares that except where otherwise clearly indicated,  
these products are of EU preferential origin C1.**

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



Invoice No. : 599065

Invoice Date : 18 novembre 2025    Due Date : 30 décembre 2025

Amount : **48.00** 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. 599065 |         |                       | Date : 18 novembre 2025 |                                 |                  |                |
| Order #            | 413022  | Fro 07 novembre 2025  | Payment                 | Payment by check                | Due Date         | Your Reference |
| DL #               | E501446 | From 18 novembre 2025 |                         | Payment at 30 days end of month | 30 décembre 2025 | Order 8224     |

| No.      | Description       | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|-------------------|----------|------------|--------|----------|--------------|
| C120/KHA | Combination frame | 1        | 48,00      |        | 48,00    | 48,00        |

|                   |              |
|-------------------|--------------|
|                   | EUR          |
| Total . . . . .   | 48,00        |
| <b>NET Amount</b> | <b>48,00</b> |

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.**



Page 1

Invoice No. : 599066

Amount : **76.00** 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. 599066 |         |                       | Date : 18 novembre 2025 |                                 |                  |                |
| Order #            | 413023  | Fro 13 novembre 2025  | Payment                 | Payment by check                | Due Date         | Your Reference |
| DL #               | E501447 | From 18 novembre 2025 |                         | Payment at 30 days end of month | 30 décembre 2025 | Order 8224     |

[illegible]

|                   |              |
|-------------------|--------------|
|                   | EUR          |
| Total . . . . .   | 76,00        |
| <b>NET Amount</b> | <b>76,00</b> |

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. : 599067

Invoice Date : 18 novembre 2025 Due Date : 30 décembre 2025

Amount : 1 355,00 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. 599067 |                       |                                 |                  | Date : 18 novembre 2025 |                |              |
|--------------------|-----------------------|---------------------------------|------------------|-------------------------|----------------|--------------|
| Order # 413024     | Fro 13 novembre 2025  | Payment                         | Payment by check | Due Date                | Your Reference |              |
| DL # E501448       | From 18 novembre 2025 | Payment at 30 days end of month |                  | 30 décembre 2025        | Order 8225     |              |
| No.                | Description           | Quantity                        | Unit Price       | Disc %                  | Net Unit       | Total Amount |
| O/675/BLE          | Acetate frame         | 1                               | 59,00            |                         | 59,00          | 59,00        |
| C173/NOI           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C173/CAN           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C172/EME           | Combination frame     | 2                               | 48,00            |                         | 48,00          | 96,00        |
| C172/PIV           | Combination frame     | 2                               | 48,00            |                         | 48,00          | 96,00        |
| C170/BLE           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C158/VER           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C158/BLE           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C153/BLE           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C147/FUS           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C147/ROS           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C133/EME           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C130/VER           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C127/BLE           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C127/VER           | Combination frame     | 2                               | 48,00            |                         | 48,00          | 96,00        |
| C126/ROU           | Combination frame     | 3                               | 48,00            |                         | 48,00          | 144,00       |
| Report . . . . .   |                       |                                 |                  |                         |                | 1 019,00     |



Page 2

Invoice No. : 599067

Invoice Date : 18 novembre 2025    Due Date : 30 décembre 2025

Amount : **1 355,00** 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

|                                                                                               |                                                                    |                                     |                                     |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| <b>Invoice No. 599067</b>                                                                     |                                                                    | <b>Date : 18 novembre 2025</b>      |                                     |
| <b>Order #</b> 413024    Fro 13 novembre 2025<br><b>DL #</b> E501448    From 18 novembre 2025 | <b>Payment</b> Payment by check<br>Payment at 30 days end of month | <b>Due Date</b><br>30 décembre 2025 | <b>Your Reference</b><br>Order 8225 |

[illegible]

|                   | EUR             |
|-------------------|-----------------|
| Total . . . . .   | <b>1 355,00</b> |
| <b>NET Amount</b> | <b>1 355,00</b> |

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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 599068

Invoice Date : 18 novembre 2025 Due Date : 30 décembre 2025

Amount : 1 776,00 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. 599068 |                       |                                 |                  | Date : 18 novembre 2025 |                |              |
|--------------------|-----------------------|---------------------------------|------------------|-------------------------|----------------|--------------|
| Order # 413047     | Fro 14 novembre 2025  | Payment                         | Payment by check | Due Date                | Your Reference |              |
| DL # E501449       | From 18 novembre 2025 | Payment at 30 days end of month |                  | 30 décembre 2025        | Oder 8226      |              |
| No.                | Description           | Quantity                        | Unit Price       | Disc %                  | Net Unit       | Total Amount |
| C117/SAN           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C117/VIO           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| 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     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C120/NOI           | Combination frame     | 3                               | 48,00            |                         | 48,00          | 144,00       |
| C126/PIV           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C126/ROU           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C126/VER           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C127/BLE           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C127/ROU           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C127/VER           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C129/BLE           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C129/JAU           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C129/NOI           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C129/ROU           | Combination frame     | 1                               | 48,00            |                         | 48,00          | 48,00        |
| Report . . . . .   |                       |                                 |                  |                         |                | 864,00       |



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Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 599068

Invoice Date : 18 novembre 2025 Due Date : 30 décembre 2025

Amount : 1 776,00 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. 599068                  |                      |                                 |            | Date : 18 novembre 2025 |          |                |  |
|-------------------------------------|----------------------|---------------------------------|------------|-------------------------|----------|----------------|--|
| Order # 413047 Fro 14 novembre 2025 |                      | Payment Payment by check        |            | Due Date                |          | Your Reference |  |
| DL # E501449 From 18 novembre 2025  |                      | Payment at 30 days end of month |            | 30 décembre 2025        |          | Oder 8226      |  |
| No.                                 | Description          | Quantity                        | Unit Price | Disc %                  | Net Unit | Total Amount   |  |
| C133/FUS                            | Combination frame    | 1                               | 48,00      | 100                     | 48,00    | 48,00          |  |
| C147/FUS                            | Combination frame    | 1                               | 48,00      |                         | 48,00    | 48,00          |  |
| C148/FUS                            | Combination frame    | 1                               | 48,00      |                         | 48,00    | 48,00          |  |
| C148/NOI                            | Combination frame    | 1                               | 48,00      |                         | 48,00    | 48,00          |  |
| C148/ORA                            | 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          |  |
| C169/BLA                            | Combination frame    | 1                               | 48,00      |                         | 48,00    | 48,00          |  |
| C170/BLE                            | Combination frame    | 1                               | 48,00      |                         | 48,00    | 48,00          |  |
| C170/GUN                            | Combination frame-UP | 1                               | 48,00      |                         | 48,00    | 48,00          |  |
| C172/CRE                            | Combination frame    | 1                               | 48,00      |                         | 48,00    | 48,00          |  |
| C172/EME                            | Combination frame    | 1                               | 48,00      |                         | 48,00    | 48,00          |  |
| C172/PIV                            | Combination frame    | 1                               | 48,00      |                         | 48,00    | 48,00          |  |
| C172/VIO                            | Combination frame    | 1                               | 48,00      |                         | 48,00    | 48,00          |  |
| C173/KHA                            | Combination frame    | 2                               | 48,00      |                         | 48,00    | 96,00          |  |
| C173/NOI                            | Combination frame    | 1                               | 48,00      |                         | 48,00    | 48,00          |  |
| Report . . . . .                    |                      |                                 |            |                         |          | 1 632,00       |  |



Page 3

Invoice No. : 599068

Invoice Date : 18 novembre 2025    Due Date : 30 décembre 2025

Amount : **1 776,00** 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

|                                                                                               |                                                                    |                                     |                                    |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------|------------------------------------|
| <b>Invoice No. 599068</b>                                                                     |                                                                    | <b>Date : 18 novembre 2025</b>      |                                    |
| <b>Order #</b> 413047    Fro 14 novembre 2025<br><b>DL #</b> E501449    From 18 novembre 2025 | <b>Payment</b> Payment by check<br>Payment at 30 days end of month | <b>Due Date</b><br>30 décembre 2025 | <b>Your Reference</b><br>Oder 8226 |

[illegible]

|                   | EUR             |
|-------------------|-----------------|
| Total . . . . .   | <b>1 824,00</b> |
| <b>Discount</b>   | <b>48,00</b>    |
| <b>NET Amount</b> | <b>1 776,00</b> |

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Cust. No. : JXXX100 - TURANDOT

Invoice No. : 599079

Invoice Date : 18 novembre 2025 Due Date : 30 décembre 2025

Amount : 192,00 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. 599079 |                       |                                 |                  | Date : 18 novembre 2025 |                |
|--------------------|-----------------------|---------------------------------|------------------|-------------------------|----------------|
| Order # 413084     | Fro 17 novembre 2025  | Payment                         | Payment by check | Due Date                | Your Reference |
| DL # E501460       | From 18 novembre 2025 | Payment at 30 days end of month |                  | 30 décembre 2025        | Order 8227     |

| No.      | Description          | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|----------------------|----------|------------|--------|----------|--------------|
| C87/COR  | Combination frame    | 1        | 48,00      |        | 48,00    | 48,00        |
| C126/ROU | Combination frame    | 1        | 48,00      |        | 48,00    | 48,00        |
| C126/TUR | Combination frame    | 1        | 48,00      |        | 48,00    | 48,00        |
| C154/SAN | Combination frame    | 1        | 48,00      |        | 48,00    | 48,00        |
| C168/FUS | Combination frame-UP | 1        | 48,00      | 100    |          |              |
| PORT/5   | Transport cost Kehl  | 1        |            |        |          |              |

|                 | EUR    |
|-----------------|--------|
| Total . . . . . | 240,00 |
| Discount        | 48,00  |
| NET Amount      | 192,00 |

**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. : 599080

Invoice Date : 18 novembre 2025 Due Date : 30 décembre 2025

Amount : 218,00 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. 599080 |         |      |                  | Date : 18 novembre 2025 |                  |
|--------------------|---------|------|------------------|-------------------------|------------------|
| Order #            | 413085  | Fro  | 17 novembre 2025 | Payment                 | Payment by check |
| DL #               | E501461 | From | 18 novembre 2025 |                         |                  |
|                    |         |      |                  | Due Date                | Your Reference   |
|                    |         |      |                  | 30 décembre 2025        | Order 8227       |

| No.      | Description                   | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|-------------------------------|----------|------------|--------|----------|--------------|
| W129/AGO | Metal frame                   | 1        | 33,00      |        | 33,00    | 33,00        |
| W129/ASI | Metal frame                   | 1        | 33,00      |        | 33,00    | 33,00        |
| W152/BLA | Acétate brossée Carré Noir    | 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    | 1        | 38,00      |        | 38,00    | 38,00        |
| W152/TOR | Acétate brossée Carré Ecaille | 1        | 38,00      |        | 38,00    | 38,00        |
| PORT/5   | Transport cost Kehl           | 1        |            |        |          |              |

|                 |        |
|-----------------|--------|
|                 | EUR    |
| Total . . . . . | 218,00 |
| NET Amount      | 218,00 |

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