



Page 1

Invoice No. : 599364

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. 599364 |         |                       | Date : 25 novembre 2025         |                  |                  |                |
| Order #            | 411593  | Fro 15 juillet 2025   | Payment                         | Payment by check | Due Date         | Your Reference |
| DL #               | E501713 | From 25 novembre 2025 | Payment at 30 days end of month |                  | 30 décembre 2025 | 8215           |

[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

**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. : 599394

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

|                                                  |                                 |                                |                       |
|--------------------------------------------------|---------------------------------|--------------------------------|-----------------------|
| <b>Invoice No. 599394</b>                        |                                 | <b>Date : 25 novembre 2025</b> |                       |
| <b>Order #</b> 412803 <b>Fro</b> 27 octobre 2025 | <b>Payment</b> Payment by check | <b>Due Date</b>                | <b>Your Reference</b> |
| <b>DL #</b> E501743 <b>From</b> 25 novembre 2025 | Payment at 30 days end of month | 30 décembre 2025               | IOFT                  |

| No.      | Description      | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|------------------|----------|------------|--------|----------|--------------|
| W148/ACA | Combinated frame | 1        | 38,00      |        | 38,00    | 38,00        |

|                   |              |
|-------------------|--------------|
|                   | EUR          |
| Total . . . . .   | <b>38,00</b> |
| <b>NET Amount</b> | <b>38,00</b> |

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



Page 1

Invoice No. : 599399

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

|                           |                       |                                 |                                 |
|---------------------------|-----------------------|---------------------------------|---------------------------------|
| <b>Invoice No. 599399</b> |                       | <b>Date : 25 novembre 2025</b>  |                                 |
| <b>Order #</b> 413047     | Fro 14 novembre 2025  | <b>Payment</b> Payment by check | <b>Due Date</b>                 |
| <b>DL #</b> E501748       | From 25 novembre 2025 | Payment at 30 days end of month | <b>Your Reference</b> Oder 8226 |

| No.      | Description       | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|-------------------|----------|------------|--------|----------|--------------|
| C163/VER | Combination frame | 1        | 48,00      |        | 48,00    | 48,00        |

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

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



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 599401

Invoice Date : 25 novembre 2025 Due Date : 30 décembre 2025

Amount : 144,00 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. 599401 |         |      |                  | Date : 25 novembre 2025 |                  |
|--------------------|---------|------|------------------|-------------------------|------------------|
| Order #            | 413167  | Fro  | 21 novembre 2025 | Payment                 | Payment by check |
| DL #               | E501750 | From | 25 novembre 2025 |                         |                  |
|                    |         |      |                  | Due Date                | Your Reference   |
|                    |         |      |                  | 30 décembre 2025        | 8228             |

| No.       | Description              | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|-----------|--------------------------|----------|------------|--------|----------|--------------|
| C170/KHA  | Combination frame        | 1        | 48,00      |        | 48,00    | 48,00        |
| C170/NOI  | Combination frame        | 1        | 48,00      |        | 48,00    | 48,00        |
| C171/KHA  | Combination frame        | 1        | 48,00      |        | 48,00    | 48,00        |
| O/672/GRI | Acetate frame - UP Naoki | 1        | 59,00      | 100    |          |              |
| O/671/GRI | Acetate frame - UP Izumi | 1        | 59,00      | 100    |          |              |

|                 |        |
|-----------------|--------|
|                 | EUR    |
| Total . . . . . | 262,00 |
| Discount        | 118,00 |
| NET Amount      | 144,00 |

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

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Page 1

Invoice No. : 599402

Invoice Date : 25 novembre 2025    Due Date : 30 décembre 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. 599402 |         |                       |                                 | Date : 25 novembre 2025 |                  |                |
| Order #            | 413168  | Fro 21 novembre 2025  | Payment                         | Payment by check        | Due Date         | Your Reference |
| DL #               | E501751 | From 25 novembre 2025 | Payment at 30 days end of month |                         | 30 décembre 2025 | 8228           |

| No.      | Description          | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|----------------------|----------|------------|--------|----------|--------------|
| W156/WEN | Acétate Pantos Wengé | 1        | 38,00      |        | 38,00    | 38,00        |

|                   |              |
|-------------------|--------------|
|                   | EUR          |
| Total . . . . .   | 38,00        |
| <b>NET Amount</b> | <b>38,00</b> |

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

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