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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 590074

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 48,00 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. 590074				Date : 04 juillet 2024	
Order #	405579	Fro	25 avril 2024	Payment	Payment by check
DL #	E494068	From	04 juillet 2024		Payment at 30 days end of month
				Due Date	Your Reference
				30 août 2024	8159

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C83/CAN	8159 Combination frame Nylor	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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. : 590075

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 48,00 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. 590075			Date : 04 juillet 2024	
Order #	405762	Fro 10 mai 2024	Payment	Payment by check
DL #	E494069	From 04 juillet 2024		Payment at 30 days end of month
			Due Date	Your Reference
			30 août 2024	8161

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C89/CAN	8161 Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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



Page 1

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. 590076		Date : 04 juillet 2024	
Order # 405801 Fro 15 mai 2024 DL # E494070 From 04 juillet 2024	Payment Payment by check Payment at 30 days end of month	Due Date 30 août 2024	Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/BLE	Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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



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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 590077

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 48,00 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. 590077			Date : 04 juillet 2024	
Order #	405898	Fro 21 mai 2024	Payment	Payment by check
DL #	E494071	From 04 juillet 2024		Payment at 30 days end of month
			Due Date	Your Reference
			30 août 2024	8162

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C83/KHA	8162 Combination frame Nylor	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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. : 590081

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 240,00 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. 590081			Date : 04 juillet 2024	
Order # 406050	Fro 31 mai 2024	Payment	Payment by check	Due Date
DL # E494075	From 04 juillet 2024		Payment at 30 days end of month	30 août 2024
			Your Reference	8165

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/ROS PORT/5	8165 Combination frame Transport cost LPS	5 1	48,00		48,00	240,00

	EUR
Total	240,00
NET Amount	240,00

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. : 590085

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 48,00 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. 590085			Date : 04 juillet 2024	
Order #	406232	Fro 11 juin 2024	Payment	Payment by check
DL #	E494079	From 04 juillet 2024		Payment at 30 days end of month
			Due Date	Your Reference
			30 août 2024	8167

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/ROS	8167 Combination frame	1	48,00		48,00	48,00

	EUR
Total	48,00
NET Amount	48,00

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 :

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Yukie Sakakibara
1-13-8,Oyodo-naka Kita-ku
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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 590092

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

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

Invoice No. 590092			Date : 04 juillet 2024	
Order #	406432	Fro 24 juin 2024	Payment	Payment by check
DL #	E494086	From 04 juillet 2024		Payment at 30 days end of month
			Due Date	Your Reference
			30 août 2024	8169

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C83/CAN	8169 Combination frame Nylor	1	48,00		48,00	48,00
C89/KAH	Combination frame	1	48,00		48,00	48,00

	EUR
Total	96,00
NET Amount	96,00

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 :

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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 590094

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

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. 590094			Date : 04 juillet 2024	
Order #	406445	Fro 25 juin 2024	Payment	Payment by check
DL #	E494088	From 04 juillet 2024		Payment at 30 days end of month
			Due Date	30 août 2024
			Your Reference	8170

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	8170					
C134/FUS	Combination frame	1	48,00		48,00	48,00
C117/EME	Combination frame	1	48,00		48,00	48,00
C83/CLA	Combination frame Nylon	1	48,00		48,00	48,00
PORT/5	Transport cost LPS	1				

	EUR
Total	144,00
NET Amount	144,00

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. : 590107

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 3 312,00 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. 590107				Date : 04 juillet 2024		
Order #	406525	Fro	01 juillet 2024	Payment	Payment by check	Due Date
DL #	E494101	From	04 juillet 2024	Payment at 30 days end of month		30 août 2024
				Your Reference		8171
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	8171					
C83/CLA	Combination frame Nylor	1	48,00		48,00	48,00
C83/ROU	Combination frame Nylor	2	48,00		48,00	96,00
C83/ORV	Combination frame Nylor	1	48,00		48,00	48,00
C87/JAU	Combination frame	2	48,00		48,00	96,00
C87/TUR	Combination frame	5	48,00		48,00	240,00
C89/ORA	Combination frame	2	48,00		48,00	96,00
C117/BLE	Combination frame	2	48,00		48,00	96,00
C117/EME	Combination frame	2	48,00		48,00	96,00
C117/PIV	Combination frame	1	48,00		48,00	48,00
C117/OR	Combination frame	1	48,00		48,00	48,00
C117/TAU	Combination frame	1	48,00		48,00	48,00
C120/NOI	Combination frame	3	48,00		48,00	144,00
C120/KHA	Combination frame	3	48,00		48,00	144,00
C120/CAN	Combination frame	4	48,00		48,00	192,00
C120/BLE	Combination frame	3	48,00		48,00	144,00
Report						1 584,00



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Cust. No. : JXXX100 - TURANDOT

Invoice No. : 590107

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 3 312,00 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. 590107				Date : 04 juillet 2024		
Order #	406525	Fro	01 juillet 2024	Payment	Payment by check	Due Date
DL #	E494101	From	04 juillet 2024	Payment at 30 days end of month		30 août 2024
				Your Reference		8171
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/JAU	Combination frame	4	48,00		48,00	192,00
C121/BLA	Combination frame	1	48,00		48,00	48,00
C121/PIV	Combination frame	2	48,00		48,00	96,00
C121/JAU	Combination frame	2	48,00		48,00	96,00
C121/BLU	Combination frame	1	48,00		48,00	48,00
C121/RED	Combination frame	2	48,00		48,00	96,00
C122/TUR	Combination frame	2	48,00		48,00	96,00
C122/NOI	Combination frame	2	48,00		48,00	96,00
C122/BRU	Combination frame	2	48,00		48,00	96,00
C126/TUR	Combination frame	2	48,00		48,00	96,00
C126/VIO	Combination frame	1	48,00		48,00	48,00
C126/ROU	Combination frame	1	48,00		48,00	48,00
C126/PEC	Combination frame	1	48,00		48,00	48,00
C127/ROU	Combination frame	2	48,00		48,00	96,00
C127/PEC	Combination frame	2	48,00		48,00	96,00
C127/PIV	Combination frame	2	48,00		48,00	96,00
Report						2 976,00



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Page 3

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 590107

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 3 312,00 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. 590107				Date : 04 juillet 2024	
Order #	406525	Fro	01 juillet 2024	Payment	Payment by check
DL #	E494101	From	04 juillet 2024		Payment at 30 days end of month
				Due Date	Your Reference
				30 août 2024	8171

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C127/BLE	Combination frame	2	48,00		48,00	96,00
C130/KHA	Combination frame	2	48,00		48,00	96,00
C130/ORA	Combination frame	1	48,00		48,00	48,00
C130/ROU	Combination frame	1	48,00		48,00	48,00
C132/BLE	Combination frame	1	48,00		48,00	48,00
PORT/5	Transport cost LPS	1				

	EUR
Total	3 312,00
NET Amount	3 312,00

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. : 590108

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 1 920,00 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. 590108				Date : 04 juillet 2024		
Order # 406527	Fro 01 juillet 2024	Payment	Payment by check	Due Date	Your Reference	
DL # E494102	From 04 juillet 2024	Payment at 30 days end of month		30 août 2024	8171	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	8171					
C133/BOR	Combination frame	1	48,00		48,00	48,00
C133/JAU	Combination frame	1	48,00		48,00	48,00
C133/FUS	Combination frame	1	48,00		48,00	48,00
C134/BRU	Combination frame	1	48,00		48,00	48,00
C134/FUS	Combination frame	1	48,00		48,00	48,00
C134/JAU	Combination frame	1	48,00		48,00	48,00
C134/PEC	Combination frame	1	48,00		48,00	48,00
C148/ORA	Combination frame	2	48,00		48,00	96,00
C148/KAK	Combination frame	1	48,00		48,00	48,00
C153/BLE	Combination frame	1	48,00		48,00	48,00
C153/NOI	Combination frame	1	48,00		48,00	48,00
C153/ROU	Combination frame	1	48,00		48,00	48,00
C153/SAN	Combination frame	1	48,00		48,00	48,00
C153/VER	Combination frame	1	48,00		48,00	48,00
C154/BLE	Combination frame	1	48,00		48,00	48,00
Report						768,00



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Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 590108

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 1 920,00 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. 590108				Date : 04 juillet 2024		
Order # 406527	Fro 01 juillet 2024	Payment	Payment by check	Due Date	Your Reference	
DL # E494102	From 04 juillet 2024	Payment at 30 days end of month		30 août 2024	8171	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C154/ORA	Combination frame	1	48,00		48,00	48,00
C154/ROU	Combination frame	1	48,00		48,00	48,00
C154/SAN	Combination frame	1	48,00		48,00	48,00
C154/SAU	Combination frame	1	48,00		48,00	48,00
C155/BLE	Combination frame	1	48,00		48,00	48,00
C155/BRU	Combination frame	1	48,00		48,00	48,00
C155/NOI	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/BLE	Combination frame	1	48,00		48,00	48,00
C156/ORA	Combination frame	1	48,00		48,00	48,00
C156/ROU	Combination frame	1	48,00		48,00	48,00
C156/SAN	Combination frame	1	48,00		48,00	48,00
C158/BLE	Combination frame	1	48,00		48,00	48,00
C158/KAK	Combination frame	1	48,00		48,00	48,00
C158/NOI	Combination frame	1	48,00		48,00	48,00
Report						1 536,00



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Page 3

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 590108

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 1 920,00 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. 590108			Date : 04 juillet 2024	
Order #	406527	Fro 01 juillet 2024	Payment	Payment by check
DL #	E494102	From 04 juillet 2024		Payment at 30 days end of month
			Due Date	Your Reference
			30 août 2024	8171

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C158/ROU	Combination frame	1	48,00		48,00	48,00
C158/VER	Combination frame	1	48,00		48,00	48,00
C108/BLA	Combination frame	1	48,00		48,00	48,00
C108/AZU	Combination frame	1	48,00		48,00	48,00
C108/ORA	Combination frame	1	48,00		48,00	48,00
C108/RED	Combination frame	1	48,00		48,00	48,00
C83/CAN	Combination frame Nylon	1	48,00		48,00	48,00
C83/KHA	Combination frame Nylon	1	48,00		48,00	48,00
PORT/5	Transport cost LPS	1				

	EUR
Total	1 920,00
NET Amount	1 920,00

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. : 590114

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 1 155,00 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. 590114				Date : 04 juillet 2024		
Order # 406585	Fro 03 juillet 2024	Payment	Payment by check	Due Date	Your Reference	
DL # E494108	From 04 juillet 2024	Payment at 30 days end of month		30 août 2024	8172	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	8172					
C127/PIV	Combination frame	1	48,00		48,00	48,00
C127/TUR	Combination frame	1	48,00		48,00	48,00
C121/BLA	Combination frame	1	48,00		48,00	48,00
C117/BLE	Combination frame	1	48,00		48,00	48,00
C121/JAU	Combination frame	1	48,00		48,00	48,00
C126/VIO	Combination frame	1	48,00		48,00	48,00
C131/BRU	Combination frame	1	48,00		48,00	48,00
C133/BOR	Combination frame	1	48,00		48,00	48,00
C134/JAU	Combination frame	1	48,00		48,00	48,00
C134/ROU	Combination frame	1	48,00		48,00	48,00
C87/BLE	Combination frame	3	48,00		48,00	144,00
O/644/ECA	Acetate frame	1	59,00		59,00	59,00
O/644/CRI	Acetate frame - personal use for staff	1				
O/646/BRU	Acetate frame	1	59,00		59,00	59,00
O/646/ECA	Acetate frame	3	59,00		59,00	177,00
Report						919,00



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Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 590114

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 1 155,00 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. 590114			Date : 04 juillet 2024	
Order # 406585	Fro 03 juillet 2024	Payment	Payment by check	Due Date
DL # E494108	From 04 juillet 2024	Payment at 30 days end of month		Your Reference
			30 août 2024	8172

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/646/BLE	Acetate frame	1	59,00		59,00	59,00
O/656/NOI	Acetate frame	1	59,00		59,00	59,00
O/660/MUL	Acetate frame	1	59,00		59,00	59,00
O/660/ROS	Acetate frame	1	59,00		59,00	59,00
C125/ROU	Combination frame - personal use for staff	1				
PORT/5	Transport cost LPS	1				

	EUR
Total	1 155,00
NET Amount	1 155,00

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



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 590115

Invoice Date : 04 juillet 2024 Due Date : 30 août 2024

Amount : 66,00 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. 590115				Date : 04 juillet 2024	
Order #	406586	Fro	03 juillet 2024	Payment	Payment by check
DL #	E494109	From	04 juillet 2024		Payment at 30 days end of month
				Due Date	30 août 2024
				Your Reference	8172

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	8172					
W93/BLA	Metal frame	1	33,00		33,00	33,00
W97/AGO	Metal frame	1	33,00		33,00	33,00
W97/BLA	Metal frame - personal use for staff	1				
PORT/5	Transport cost LPS	1				

	EUR
Total	66,00
NET Amount	66,00

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