



Please enclose this stub with your payment

Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595126

Invoice Date : 03 avril 2025 Due Date : 30 mai 2025

Amount : 684,00 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. 595126				Date : 03 avril 2025		
Order # 409793	Fro 25 février 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E498140	From 03 avril 2025	Payment at 30 days end of month		30 mai 2025	SOLDE	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C30/996	Combination frame full rim	1	12,00		12,00	12,00
C30/246	Combination frame full rim	1	12,00		12,00	12,00
C30/798	Combination frame full rim	1	12,00		12,00	12,00
C30/729	Combination frame full rim	1	12,00		12,00	12,00
O/278/300	Plastic frame	1	12,00		12,00	12,00
O/278/741	Plastic frame	1	12,00		12,00	12,00
O/278/379	Plastic frame	1	12,00		12,00	12,00
O/278/855	Plastic frame	1	12,00		12,00	12,00
O/278/798	Plastic frame	1	12,00		12,00	12,00
O/397/076	Plastic frame	1	12,00		12,00	12,00
O/396/072	Plastic frame	1	12,00		12,00	12,00
O/396/077	Plastic frame	1	12,00		12,00	12,00
O/396/074	Plastic frame	1	12,00		12,00	12,00
O/406/798	Plastic frame	1	12,00		12,00	12,00
O/295/400	Plastic frame	1	12,00		12,00	12,00
O/401/544	Plastic optical frame	1	12,00		12,00	12,00
Report						192,00



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JAPON

Customer No. : JXXX100
Representative : Frédéric Beausoleil

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DL # E498140	From 03 avril 2025	Payment at 30 days end of month		30 mai 2025	SOLDE	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/401/300	Plastic optical frame	1	12,00		12,00	12,00
O/401/379	Plastic optical frame	1	12,00		12,00	12,00
O/340/548	Plastic frame	1	12,00		12,00	12,00
O/340/953	Plastic frame	1	12,00		12,00	12,00
O/340/951	Plastic frame	1	12,00		12,00	12,00
O/340/798	Plastic frame	1	12,00		12,00	12,00
O/346/283	Plastic frame	1	12,00		12,00	12,00
O/346/300ST	Plastic frame with STRASS	1	20,00		20,00	20,00
O/241/731	Plastic frame	1	12,00		12,00	12,00
O/241/733	Plastic frame	1	12,00		12,00	12,00
O/335/300ST	Plastic frame with strass	1	20,00		20,00	20,00
O/432/290	Plastic optical frames	1	12,00		12,00	12,00
O/336/951	Plastic frame	2	12,00		12,00	24,00
O/336/899	Plastic frame	1	12,00		12,00	12,00
O/336/300	Plastic frame	1	12,00		12,00	12,00
O/277/741	Plastic frame	1	12,00		12,00	12,00
Report						412,00



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Amount : 684,00 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. 595126				Date : 03 avril 2025		
Order # 409793	Fro 25 février 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E498140	From 03 avril 2025	Payment at 30 days end of month		30 mai 2025	SOLDE	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/355/371	Plastic frame	1	12,00		12,00	12,00
O/355/132	Plastic frame	1	12,00		12,00	12,00
O/355/102	Plastic frame	1	12,00		12,00	12,00
O/339/951	Plastic frame	1	12,00		12,00	12,00
O/339/920	Plastic frame	1	12,00		12,00	12,00
O/244/300ST	Plastic frame	1	20,00		20,00	20,00
O/244/945	Plastic frame	2	12,00		12,00	24,00
O/244/245	Plastic frame	1	12,00		12,00	12,00
O/392/839	Plastic frame	1	12,00		12,00	12,00
O/392/883	Plastic frame	1	12,00		12,00	12,00
O/253/734	Plastic frame	1	12,00		12,00	12,00
SP	A1-994	1	12,00		12,00	12,00
SP	A1-300	1	12,00		12,00	12,00
SP	A1-996	1	12,00		12,00	12,00
SP	A1-500	1	12,00		12,00	12,00
SP	A2-994	1	12,00		12,00	12,00
Report						624,00



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Cust. No. : JXXX100 - TURANDOT

Invoice No. : 595126

Invoice Date : 03 avril 2025 Due Date : 30 mai 2025

Amount : 684,00 Currency : EUR

Please address your check to :

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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. 595126			Date : 03 avril 2025	
Order #	409793	Fro 25 février 2025	Payment	Payment by check
DL #	E498140	From 03 avril 2025		Payment at 30 days end of month
			Due Date	Your Reference
			30 mai 2025	SOLDE

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/802/798	Plastic frame	1	12,00		12,00	12,00
O/350/283	Plastic frame	1	12,00		12,00	12,00
O/801/544	Plastic frame	1	12,00		12,00	12,00
O/801/300	Plastic frame	1	12,00		12,00	12,00
O/251/290	Plastic frame	1	12,00		12,00	12,00

	EUR
Total	684,00
NET Amount	684,00

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. : 595127

Invoice Date : 03 avril 2025 Due Date : 30 mai 2025

Amount : 944,00 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. 595127				Date : 03 avril 2025		
Order # 409556	Fro 10 février 2025	Payment	Payment by check	Due Date	Your Reference	
DL # E498141	From 03 avril 2025	Payment at 30 days end of month		30 mai 2025	MIDO 25	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/667/ROU	Acetate frame	1	59,00		59,00	59,00
O/667/TUR	Acetate frame	1	59,00		59,00	59,00
O/667/VER	Acetate frame	1	59,00		59,00	59,00
O/667/VIO	Acetate frame	1	59,00		59,00	59,00
O/668/ROU	Acetate frame	1	59,00		59,00	59,00
O/668/TUR	Acetate frame	1	59,00		59,00	59,00
O/668/VER	Acetate frame	1	59,00		59,00	59,00
O/668/VIO	Acetate frame	1	59,00		59,00	59,00
O/669/BLE	Acetate frame	1	59,00		59,00	59,00
O/669/GRI	Acetate frame	1	59,00		59,00	59,00
O/669/ROU	Acetate frame	1	59,00		59,00	59,00
O/669/VER	Acetate frame	1	59,00		59,00	59,00
O/670/BLE	Acetate frame	1	59,00		59,00	59,00
O/670/GRI	Acetate frame	1	59,00		59,00	59,00
O/670/ROU	Acetate frame	1	59,00		59,00	59,00
O/670/VER	Acetate frame	1	59,00		59,00	59,00
Report						944,00



Amount : **944.00** 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. 595127			Date : 03 avril 2025			
Order #	409556	Fro 10 février 2025	Payment	Payment by check	Due Date	Your Reference
DL #	E498141	From 03 avril 2025		Payment at 30 days end of month	30 mai 2025	MIDO 25

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
PORT/5	Transport cost LPS	1				

	EUR
Total	944,00
NET Amount	944,00

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

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