



Page 1

Invoice No. : 584689

Amount : **118.00** 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. 584689</b>                                                                        |                                                                    | <b>Date : 16 novembre 2023</b>      |                       |
| <b>Order #</b> 400236 <b>Fro</b> 24 mai 2023<br><b>DL #</b> E489940 <b>From</b> 16 novembre 2023 | <b>Payment</b> Payment by check<br>Payment at 30 days end of month | <b>Due Date</b><br>30 décembre 2023 | <b>Your Reference</b> |

| No.       | Description   | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|-----------|---------------|----------|------------|--------|----------|--------------|
| O/638/TEX | Acetate frame | 2        | 59,00      |        | 59,00    | 118,00       |

|                   |               |
|-------------------|---------------|
|                   | EUR           |
| Total . . . . .   | <b>118,00</b> |
| <b>NET Amount</b> | <b>118,00</b> |

**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. : 584690

Invoice Date : 16 novembre 2023 Due Date : 30 décembre 2023

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. 584690 |         |      |                  | Date : 16 novembre 2023 |                  |
|--------------------|---------|------|------------------|-------------------------|------------------|
| Order #            | 400309  | Fro  | 26 mai 2023      | Payment                 | Payment by check |
| DL #               | E489941 | From | 16 novembre 2023 |                         |                  |
|                    |         |      |                  | Due Date                | Your Reference   |
|                    |         |      |                  | 30 décembre 2023        | 8110             |

| No.      | Description               | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|---------------------------|----------|------------|--------|----------|--------------|
| C128/VER | 8110<br>Combination frame | 1        | 48,00      |        | 48,00    | 48,00        |

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

**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. : 584693

Invoice Date : 16 novembre 2023 Due Date : 30 décembre 2023

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. 584693 |         |      |                   | Date : 16 novembre 2023 |                  |
|--------------------|---------|------|-------------------|-------------------------|------------------|
| Order #            | 402013  | Fro  | 21 septembre 2023 | Payment                 | Payment by check |
| DL #               | E489944 | From | 16 novembre 2023  |                         |                  |
|                    |         |      |                   | Due Date                | Your Reference   |
|                    |         |      |                   | 30 décembre 2023        | 8129             |

| No.      | Description               | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|---------------------------|----------|------------|--------|----------|--------------|
| C126/ROU | 8129<br>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



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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 584697

Invoice Date : 16 novembre 2023 Due Date : 30 décembre 2023

Amount : 6 698,00 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. 584697 |                         |                                 |                  | Date : 16 novembre 2023 |                |              |
|--------------------|-------------------------|---------------------------------|------------------|-------------------------|----------------|--------------|
| Order # 402617     | Fro 23 octobre 2023     | Payment                         | Payment by check | Due Date                | Your Reference |              |
| DL # E489948       | From 16 novembre 2023   | Payment at 30 days end of month |                  | 30 décembre 2023        | @23/10         |              |
| No.                | Description             | Quantity                        | Unit Price       | Disc %                  | Net Unit       | Total Amount |
| C83/CAN            | Combination frame Nylor | 10                              | 48,00            |                         | 48,00          | 480,00       |
| C83/CLA            | Combination frame Nylor | 9                               | 48,00            |                         | 48,00          | 432,00       |
| C83/JAU            | Combination frame Nylor | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C83/KHA            | Combination frame Nylor | 9                               | 48,00            |                         | 48,00          | 432,00       |
| C83/NOI            | Combination frame Nylor | 4                               | 48,00            |                         | 48,00          | 192,00       |
| C87/BLE            | Combination frame       | 10                              | 48,00            |                         | 48,00          | 480,00       |
| C87/COR            | Combination frame       | 6                               | 48,00            |                         | 48,00          | 288,00       |
| C87/EME            | Combination frame       | 2                               | 48,00            |                         | 48,00          | 96,00        |
| C87/JAU            | Combination frame       | 2                               | 48,00            |                         | 48,00          | 96,00        |
| C87/ROS            | Combination frame       | 11                              | 48,00            |                         | 48,00          | 528,00       |
| C89/CAN            | Combination frame       | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C89/CLA            | Combination frame       | 2                               | 48,00            |                         | 48,00          | 96,00        |
| C89/KAH            | Combination frame       | 4                               | 48,00            |                         | 48,00          | 192,00       |
| C89/NAV            | Combination frame       | 2                               | 48,00            |                         | 48,00          | 96,00        |
| O/636/NOI          | Acetate frame           | 1                               | 59,00            |                         | 59,00          | 59,00        |
| O/640/ECA          | Acetate frame           | 1                               | 59,00            |                         | 59,00          | 59,00        |
| Report . . . . .   |                         |                                 |                  |                         |                | 3 622,00     |



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Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 584697

Invoice Date : 16 novembre 2023 Due Date : 30 décembre 2023

Amount : 6 698,00 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. 584697 |               |          |                  | Date : 16 novembre 2023         |                  |                  |
|--------------------|---------------|----------|------------------|---------------------------------|------------------|------------------|
| Order #            | 402617        | Fro      | 23 octobre 2023  | Payment                         | Payment by check | Due Date         |
| DL #               | E489948       | From     | 16 novembre 2023 | Payment at 30 days end of month |                  | 30 décembre 2023 |
|                    |               |          |                  | Your Reference @23/10           |                  |                  |
| No.                | Description   | Quantity | Unit Price       | Disc %                          | Net Unit         | Total Amount     |
| O/640/TEX          | Acetate frame | 1        | 59,00            |                                 | 59,00            | 59,00            |
| O/642/BRU          | Acetate frame | 2        | 59,00            |                                 | 59,00            | 118,00           |
| O/642/TAU          | Acetate frame | 2        | 59,00            |                                 | 59,00            | 118,00           |
| O/643/BRU          | Acetate frame | 1        | 59,00            |                                 | 59,00            | 59,00            |
| O/645/KHA          | Acetate frame | 1        | 59,00            |                                 | 59,00            | 59,00            |
| O/649/NOI          | Acetate frame | 1        | 59,00            |                                 | 59,00            | 59,00            |
| O/650/ECA          | Acetate frame | 1        | 59,00            |                                 | 59,00            | 59,00            |
| O/651/KAK          | Acetate frame | 1        | 59,00            |                                 | 59,00            | 59,00            |
| O/651/PRU          | Acetate frame | 1        | 59,00            |                                 | 59,00            | 59,00            |
| O/651/VIO          | Acetate frame | 1        | 59,00            |                                 | 59,00            | 59,00            |
| O/652/FRA          | Acetate frame | 1        | 59,00            |                                 | 59,00            | 59,00            |
| O/652/MAR          | Acetate frame | 4        | 59,00            |                                 | 59,00            | 236,00           |
| O/652/PRU          | Acetate frame | 2        | 59,00            |                                 | 59,00            | 118,00           |
| O/652/VIO          | Acetate frame | 4        | 59,00            |                                 | 59,00            | 236,00           |
| O/653/BLE          | Acetate frame | 1        | 59,00            |                                 | 59,00            | 59,00            |
| O/653/FRA          | Acetate frame | 3        | 59,00            |                                 | 59,00            | 177,00           |
| Report . . . . .   |               |          |                  |                                 |                  | 5 215,00         |



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Page 3

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 584697

Invoice Date : 16 novembre 2023 Due Date : 30 décembre 2023

Amount : 6 698,00 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. 584697 |         |                       | Date : 16 novembre 2023         |                           |
|--------------------|---------|-----------------------|---------------------------------|---------------------------|
| Order #            | 402617  | Fro 23 octobre 2023   | Payment                         | Payment by check          |
| DL #               | E489948 | From 16 novembre 2023 | Payment at 30 days end of month | Due Date 30 décembre 2023 |
|                    |         |                       | Your Reference @23/10           |                           |

| No.       | Description        | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|-----------|--------------------|----------|------------|--------|----------|--------------|
| O/653/MAR | Acetate frame      | 4        | 59,00      |        | 59,00    | 236,00       |
| O/653/VIO | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/654/BLE | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/654/CAN | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/655/BLE | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/655/ECA | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/655/NOI | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/655/ORA | Acetate frame      | 2        | 59,00      |        | 59,00    | 118,00       |
| O/656/ECA | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/656/NOI | Acetate frame      | 2        | 59,00      |        | 59,00    | 118,00       |
| O/656/ORA | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/656/VER | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| C117/BNOI | Combination frame  | 5        | 48,00      |        | 48,00    | 240,00       |
| C117/BLE  | Combination frame  | 5        | 48,00      |        | 48,00    | 240,00       |
| PORT/5    | Transport cost LPS | 1        |            |        |          |              |

|                 |          |
|-----------------|----------|
|                 | EUR      |
| Total . . . . . | 6 698,00 |
| NET Amount      | 6 698,00 |

**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. : 584699

Invoice Date : 16 novembre 2023 Due Date : 30 décembre 2023

Amount : 4 260,00 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. 584699 |                   |          |                  | Date : 16 novembre 2023         |                  |                  |
|--------------------|-------------------|----------|------------------|---------------------------------|------------------|------------------|
| Order #            | 402837            | Fro      | 06 novembre 2023 | Payment                         | Payment by check | Due Date         |
| DL #               | E489950           | From     | 16 novembre 2023 | Payment at 30 days end of month |                  | 30 décembre 2023 |
|                    |                   |          |                  | Your Reference                  |                  | 8132             |
| No.                | Description       | Quantity | Unit Price       | Disc %                          | Net Unit         | Total Amount     |
|                    | 8132              |          |                  |                                 |                  |                  |
| C131/NOI           | Combination frame | 1        | 48,00            |                                 | 48,00            | 48,00            |
| C120/NOI           | Combination frame | 1        | 48,00            |                                 | 48,00            | 48,00            |
| C128/NOI           | Combination frame | 1        | 48,00            |                                 | 48,00            | 48,00            |
| C87/BLE            | Combination frame | 2        | 48,00            |                                 | 48,00            | 96,00            |
| C87/EME            | Combination frame | 1        | 48,00            |                                 | 48,00            | 48,00            |
| C127/TUR           | 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            |
| C145/BLE           | Combination frame | 2        | 48,00            |                                 | 48,00            | 96,00            |
| C145/GRI           | Combination frame | 2        | 48,00            |                                 | 48,00            | 96,00            |
| C145/VIO           | Combination frame | 2        | 48,00            |                                 | 48,00            | 96,00            |
| C145/FUS           | Combination frame | 2        | 48,00            |                                 | 48,00            | 96,00            |
| C146/KHA           | Combination frame | 6        | 48,00            |                                 | 48,00            | 288,00           |
| C146/NOI           | Combination frame | 8        | 48,00            |                                 | 48,00            | 384,00           |
| C146/GRI           | Combination frame | 3        | 48,00            |                                 | 48,00            | 144,00           |
| Report . . . . .   |                   |          |                  |                                 |                  | 1 632,00         |



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Page 2

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 584699

Invoice Date : 16 novembre 2023 Due Date : 30 décembre 2023

Amount : 4 260,00 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. 584699 |                         |                                 |                  | Date : 16 novembre 2023 |                |              |
|--------------------|-------------------------|---------------------------------|------------------|-------------------------|----------------|--------------|
| Order # 402837     | Fro 06 novembre 2023    | Payment                         | Payment by check | Due Date                | Your Reference |              |
| DL # E489950       | From 16 novembre 2023   | Payment at 30 days end of month |                  | 30 décembre 2023        | 8132           |              |
| No.                | Description             | Quantity                        | Unit Price       | Disc %                  | Net Unit       | Total Amount |
| C146/BLE           | Combination frame       | 10                              | 48,00            |                         | 48,00          | 480,00       |
| C142/VER           | Combination frame       | 4                               | 48,00            |                         | 48,00          | 192,00       |
| C142/NOI           | Combination frame       | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C147/NOI           | Combination frame       | 2                               | 48,00            |                         | 48,00          | 96,00        |
| C146/GUN           | Combination frame       | 2                               | 48,00            |                         | 48,00          | 96,00        |
| C116/BLE           | Metal Ronde Bleu canard | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C104/TAU           | Combination frame       | 1                               | 48,00            |                         | 48,00          | 48,00        |
| C148/KAK           | Combination frame       | 4                               | 48,00            |                         | 48,00          | 192,00       |
| C148/NOI           | Combination frame       | 4                               | 48,00            |                         | 48,00          | 192,00       |
| C148/ORA           | Combination frame       | 4                               | 48,00            |                         | 48,00          | 192,00       |
| O/654/CRI          | Acetate frame           | 1                               | 59,00            |                         | 59,00          | 59,00        |
| O/654/BLE          | Acetate frame           | 1                               | 59,00            |                         | 59,00          | 59,00        |
| O/654/CAN          | Acetate frame           | 1                               | 59,00            |                         | 59,00          | 59,00        |
| O/654/NOI          | Acetate frame           | 1                               | 59,00            |                         | 59,00          | 59,00        |
| O/655/ECA          | Acetate frame           | 1                               | 59,00            |                         | 59,00          | 59,00        |
| O/655/NOI          | Acetate frame           | 1                               | 59,00            |                         | 59,00          | 59,00        |
| Report . . . . .   |                         |                                 |                  |                         |                | 3 570,00     |



Please enclose this stub with your payment

Page 3

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 584699

Invoice Date : 16 novembre 2023 Due Date : 30 décembre 2023

Amount : 4 260,00 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. 584699 |         |      |                  | Date : 16 novembre 2023 |                  |
|--------------------|---------|------|------------------|-------------------------|------------------|
| Order #            | 402837  | Fro  | 06 novembre 2023 | Payment                 | Payment by check |
| DL #               | E489950 | From | 16 novembre 2023 |                         |                  |
|                    |         |      |                  | Due Date                | Your Reference   |
|                    |         |      |                  | 30 décembre 2023        | 8132             |

| No.       | Description        | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|-----------|--------------------|----------|------------|--------|----------|--------------|
| O/655/BLE | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/655/ORA | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/655/ROU | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/656/VER | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/656/ORA | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| O/656/NOI | Acetate frame      | 1        | 59,00      |        | 59,00    | 59,00        |
| C145/ROU  | Combination frame  | 1        | 48,00      |        | 48,00    | 48,00        |
| C148/FUS  | Combination frame  | 1        | 48,00      |        | 48,00    | 48,00        |
| C148/BLE  | Combination frame  | 1        | 48,00      |        | 48,00    | 48,00        |
| C147/FUS  | Combination frame  | 1        | 48,00      |        | 48,00    | 48,00        |
| C147/VER  | Combination frame  | 1        | 48,00      |        | 48,00    | 48,00        |
| C147/BLE  | Combination frame  | 1        | 48,00      |        | 48,00    | 48,00        |
| C147/ROS  | Combination frame  | 1        | 48,00      |        | 48,00    | 48,00        |
| PORT/5    | Transport cost LPS | 1        |            |        |          |              |

|                   |                 |
|-------------------|-----------------|
|                   | EUR             |
| Total . . . . .   | 4 260,00        |
| <b>NET Amount</b> | <b>4 260,00</b> |

**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. : 584700

Invoice Date : 16 novembre 2023 Due Date : 30 décembre 2023

Amount : **495,00** 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. 584700 |                       |                                 |                  | Date : 16 novembre 2023 |                |              |
|--------------------|-----------------------|---------------------------------|------------------|-------------------------|----------------|--------------|
| Order # 402838     | Fro 06 novembre 2023  | Payment                         | Payment by check | Due Date                | Your Reference |              |
| DL # E489951       | From 16 novembre 2023 | Payment at 30 days end of month |                  | 30 décembre 2023        | 8132           |              |
| No.                | Description           | Quantity                        | Unit Price       | Disc %                  | Net Unit       | Total Amount |
|                    | 8132                  |                                 |                  |                         |                |              |
| W138/BLU           | Combinated frame      | 1                               | 33,00            |                         | 33,00          | 33,00        |
| W138/GRO           | Combinated frame      | 1                               | 33,00            |                         | 33,00          | 33,00        |
| W138/TOR           | Combinated frame      | 1                               | 33,00            |                         | 33,00          | 33,00        |
| W138/GOL           | Combinated frame      | 1                               | 33,00            |                         | 33,00          | 33,00        |
| W139/BLU           | Combinated frame      | 2                               | 33,00            |                         | 33,00          | 66,00        |
| W139/GRO           | Combinated frame      | 1                               | 33,00            |                         | 33,00          | 33,00        |
| W139/GOL           | Combinated frame      | 1                               | 33,00            |                         | 33,00          | 33,00        |
| W139/TOR           | Combinated frame      | 1                               | 33,00            |                         | 33,00          | 33,00        |
| W135/BLA           | Combinated frame      | 1                               | 33,00            |                         | 33,00          | 33,00        |
| W135/RED           | Combinated frame      | 1                               | 33,00            |                         | 33,00          | 33,00        |
| W137/BLA           | Metal frame           | 1                               | 33,00            |                         | 33,00          | 33,00        |
| W137/TOR           | Metal frame           | 1                               | 33,00            |                         | 33,00          | 33,00        |
| W136/BLA           | Metal frame           | 1                               | 33,00            |                         | 33,00          | 33,00        |
| W136/TOR           | Metal frame           | 1                               | 33,00            |                         | 33,00          | 33,00        |
| PORT/5             | Transport cost LPS    | 1                               |                  |                         |                |              |
| Report . . . . .   |                       |                                 |                  |                         |                | 495,00       |



Invoice No. : 584700

Invoice Date : 16 novembre 2023    Due Date : 30 décembre 2023

Amount : **495,00** 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. 584700 |         |                       | Date : 16 novembre 2023         |                  |                  |                |
| Order #            | 402838  | Fro 06 novembre 2023  | Payment                         | Payment by check | Due Date         | Your Reference |
| DL #               | E489951 | From 16 novembre 2023 | Payment at 30 days end of month |                  | 30 décembre 2023 | 8132           |

| No. | Description | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|-----|-------------|----------|------------|--------|----------|--------------|
|     |             |          |            |        |          |              |

|                   |               |
|-------------------|---------------|
|                   | EUR           |
| Total . . . . .   | 495,00        |
| <b>NET Amount</b> | <b>495,00</b> |

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