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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 593985

Invoice Date : 06 février 2025 Due Date : 30 mars 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. 593985**

**Date : 06 février 2025**

|                                           |                                 |                 |                       |
|-------------------------------------------|---------------------------------|-----------------|-----------------------|
| <b>Order #</b> 409167 Fro 14 janvier 2025 | <b>Payment</b> Payment by check | <b>Due Date</b> | <b>Your Reference</b> |
| <b>DL #</b> E497254 From 06 février 2025  | Payment at 30 days end of month | 30 mars 2025    |                       |

| No. | Description   | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|-----|---------------|----------|------------|--------|----------|--------------|
| SP  | Front C87/COR | 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



Amount : **96.00** Currency : EUR

**TURANDOT office**  
**1-13-8 Oyodo-naka**  
**OSAKA**  
**5310076**

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

**Representative :** Frédéric Beausoleil

|                                              |                                                           |                                                                    |                                                            |
|----------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|
| <b>Invoice No. 593987</b>                    |                                                           | <b>Date : 06 février 2025</b>                                      |                                                            |
| <b>Order #</b> 407887<br><b>DL #</b> E497256 | <b>Fro</b> 11 octobre 2024<br><b>From</b> 06 février 2025 | <b>Payment</b> Payment by check<br>Payment at 30 days end of month | <b>Due Date</b> 30 mars 2025<br><b>Your Reference</b> 8184 |

| No.      | Description       | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|-------------------|----------|------------|--------|----------|--------------|
| C117/BLE | Combination frame | 2        | 48,00      |        | 48,00    | 96,00        |

|                   |              |
|-------------------|--------------|
|                   | EUR          |
| Total . . . . .   | <b>96,00</b> |
| <b>NET Amount</b> | <b>96,00</b> |

Delivery address :

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Page 1

Invoice No. : 593990

Amount : **384.00** 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. 593990</b>                                                                   |                                                                    | <b>Date : 06 février 2025</b>   |                                   |
| <b>Order #</b> 408144    Fro 28 octobre 2024<br><b>DL #</b> E497259    From 06 février 2025 | <b>Payment</b> Payment by check<br>Payment at 30 days end of month | <b>Due Date</b><br>30 mars 2025 | <b>Your Reference</b><br>AW order |

[illegible]

|                   |               |
|-------------------|---------------|
|                   | EUR           |
| Total . . . . .   | <b>384,00</b> |
| <b>NET Amount</b> | <b>384,00</b> |

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Page 1

Invoice No. : 593993

Invoice Date : 06 février 2025    Due Date : 30 mars 2025

Amount : **155,00** 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. 593993</b>                    |                                              | <b>Date : 06 février 2025</b>                                      |                                                                |
| <b>Order #</b> 408346<br><b>DL #</b> E497262 | Fro 12 novembre 2024<br>From 06 février 2025 | <b>Payment</b> Payment by check<br>Payment at 30 days end of month | <b>Due Date</b> 30 mars 2025<br><br><b>Your Reference</b> 8186 |

| No.                   | Description                                | Quantity | Unit Price     | Disc % | Net Unit       | Total Amount   |
|-----------------------|--------------------------------------------|----------|----------------|--------|----------------|----------------|
| C117/BLE<br>O/665/BLE | 8186<br>Combination frame<br>Acetate frame | 2<br>1   | 48,00<br>59,00 |        | 48,00<br>59,00 | 96,00<br>59,00 |

|                   |               |
|-------------------|---------------|
|                   | EUR           |
| Total . . . . .   | <b>155,00</b> |
| <b>NET Amount</b> | <b>155,00</b> |

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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 593994

Invoice Date : 06 février 2025 Due Date : 30 mars 2025

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. 593994 |         |      |                  | Date : 06 février 2025 |                                 |
|--------------------|---------|------|------------------|------------------------|---------------------------------|
| Order #            | 408562  | Fro  | 26 novembre 2024 | Payment                | Payment by check                |
| DL #               | E497263 | From | 06 février 2025  |                        | Payment at 30 days end of month |
|                    |         |      |                  | Due Date               | Your Reference                  |
|                    |         |      |                  | 30 mars 2025           | 8189                            |

| No.      | Description               | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|---------------------------|----------|------------|--------|----------|--------------|
| C117/BLE | 8189<br>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 adress :

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



Page 1

Invoice No. : 593995

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. 593995</b>                    |                                              | <b>Date : 06 février 2025</b>                                      |                                                                  |
| <b>Order #</b> 408664<br><b>DL #</b> E497264 | Fro 02 décembre 2024<br>From 06 février 2025 | <b>Payment</b> Payment by check<br>Payment at 30 days end of month | <b>Due Date</b> 30 mars 2025<br><br><b>Your Reference</b> @02-12 |

| No.      | Description       | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|-------------------|----------|------------|--------|----------|--------------|
| C117/BLE | Combination frame | 1        | 48,00      |        | 48,00    | 48,00        |

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

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Cust. No. : JXXX100 - TURANDOT

Invoice No. : 593998

Invoice Date : 06 février 2025 Due Date : 30 mars 2025

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. 593998 |                      |                                 | Date : 06 février 2025 |              |
|--------------------|----------------------|---------------------------------|------------------------|--------------|
| Order # 409009     | Fro 03 janvier 2025  | Payment                         | Payment by check       | Due Date     |
| DL # E497267       | From 06 février 2025 | Payment at 30 days end of month |                        | 30 mars 2025 |
|                    |                      |                                 | Your Reference         | 8191         |

| No.      | Description       | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|----------|-------------------|----------|------------|--------|----------|--------------|
|          | 8191              |          |            |        |          |              |
| C87/COR  | Combination frame | 1        | 48,00      |        | 48,00    | 48,00        |
| C87/ROS  | Combination frame | 2        | 48,00      |        | 48,00    | 96,00        |
| C117/BLE | Combination frame | 2        | 48,00      |        | 48,00    | 96,00        |

|                   |               |
|-------------------|---------------|
|                   | EUR           |
| Total . . . . .   | 240,00        |
| <b>NET Amount</b> | <b>240,00</b> |

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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. : 593999

Invoice Date : 06 février 2025 Due Date : 30 mars 2025

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. 593999 |         |                      | Date : 06 février 2025          |                  |              |                |
|--------------------|---------|----------------------|---------------------------------|------------------|--------------|----------------|
| Order #            | 409129  | Fro 10 janvier 2025  | Payment                         | Payment by check | Due Date     | Your Reference |
| DL #               | E497268 | From 06 février 2025 | Payment at 30 days end of month |                  | 30 mars 2025 | 8193           |

| No.     | Description               | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|---------|---------------------------|----------|------------|--------|----------|--------------|
| C87/ROS | 8193<br>Combination frame | 1        | 48,00      |        | 48,00    | 48,00        |
| C87/COR | Combination frame         | 1        | 48,00      |        | 48,00    | 48,00        |

|                   |              |
|-------------------|--------------|
|                   | EUR          |
| Total . . . . .   | 96,00        |
| <b>NET Amount</b> | <b>96,00</b> |

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Delivery adress :

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JAPON





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Page 1

Cust. No. : JXXX100 - TURANDOT

Invoice No. : 594002

Invoice Date : 06 février 2025 Due Date : 30 mars 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. 594002 |         |                      | Date : 06 février 2025 |                                 |
|--------------------|---------|----------------------|------------------------|---------------------------------|
| Order #            | 409336  | Fro 24 janvier 2025  | Payment                | Payment by check                |
| DL #               | E497271 | From 06 février 2025 |                        | Payment at 30 days end of month |
|                    |         |                      | Due Date               | 30 mars 2025                    |
|                    |         |                      | Your Reference         | Order 8196                      |

| No.     | Description                   | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|---------|-------------------------------|----------|------------|--------|----------|--------------|
| C87/COR | VPO 8196<br>Combination frame | 1        | 48,00      |        | 48,00    | 48,00        |
| C87/JAU | Combination frame             | 1        | 48,00      |        | 48,00    | 48,00        |
| C87/ROS | Combination frame             | 1        | 48,00      |        | 48,00    | 48,00        |

|                   |               |
|-------------------|---------------|
|                   | EUR           |
| Total . . . . .   | 144,00        |
| <b>NET Amount</b> | <b>144,00</b> |

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Delivery adress :

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



Page 1

Invoice No. : 594007

Amount : **144.00** 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. 594007</b> |                      | <b>Date : 06 février 2025</b>   |                            |
| <b>Order #</b> 409368     | Fro 27 janvier 2025  | <b>Payment</b> Payment by check | <b>Due Date</b>            |
| <b>DL #</b> E497276       | From 06 février 2025 | Payment at 30 days end of month | <b>Your Reference</b> 8197 |

[illegible]

|                   |               |
|-------------------|---------------|
|                   | EUR           |
| Total . . . . .   | 144,00        |
| <b>NET Amount</b> | <b>144,00</b> |

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

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