Please enclose this stub with your payment
Cust. No. : AUSXXX4 - TIGER VISION PTY Ltd
Invoice No. : 583844
Invoice Date : 12 octobre 2023 Due Date : 12 octobre 2023
Amount : **59,00** Currency : EUR

FREDERIC BEAUSOLEIL
Haute Lunetterie

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

Please always write SOCIETE BEAUSOLEIL on your cheque:
TamTam Distributions PL
2/1 Kenneth Street
Tamarama
NSW 2026

Customer No. : AUSXXX4
Representative : Frédéric Beausoleil

Invoice No. 583844

Date : 12 octobre 2023

Order # 397752 Fro 19 janvier 2023 **DL #** E489277 From 12 octobre 2023	**Payment** Payment by swift	**Due Date** 12 octobre 2023	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/644/CAR	Acetate frame	1	59,00		59,00	59,00

	EUR
Total	**59,00**
NET Amount	**59,00**

Delivery adress :
TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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FREDERIC BEAUSOLEIL
Haute Lunetterie

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Cust. No. : AUSXXX4 - TIGER VISION PTY Ltd
Invoice No. : 583845
Invoice Date : 12 octobre 2023 Due Date : 12 octobre 2023
Amount : **118,00** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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Tamarama
NSW 2026

Customer No. : AUSXXX4
Representative : Frédéric Beausoleil

Invoice No. 583845

Date : 12 octobre 2023

Order # 398686 Fro 03 mars 2023 **DL #** E489278 From 12 octobre 2023	**Payment** Payment by swift	**Due Date** 12 octobre 2023	**Your Reference** Order 8

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/644/CAR	Acetate frame	2	59,00		59,00	118,00

	EUR
Total	**118,00**
NET Amount	**118,00**

Delivery adress : TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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FREDERIC BEAUSOLEIL
Haute Lunetterie

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Cust. No. : AUSXXX4 - TIGER VISION PTY Ltd
Invoice No. : 583847
Invoice Date : 12 octobre 2023 Due Date : 12 octobre 2023
Amount : **48,00** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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2/1 Kenneth Street
Tamarama
NSW 2026

Customer No. : AUSXXX4
Representative : Frédéric Beausoleil

Invoice No. 583847

Date : 12 octobre 2023

Order # 399560 Fro 19 avril 2023 **DL #** E489280 From 12 octobre 2023	**Payment** Payment by swift	**Due Date** 12 octobre 2023	**Your Reference** Order 10

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

	EUR
Total	**48,00**
NET Amount	**48,00**

Delivery adress : TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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FREDERIC BEAUSOLEIL
Haute Lunetterie

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Cust. No. : AUSXXX4 - TIGER VISION PTY Ltd		
Invoice No. : 583848		
Invoice Date : 12 octobre 2023	Due Date : 12 octobre 2023	
Amount : **177,00**	Currency : EUR	

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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2/1 Kenneth Street
Tamarama
NSW 2026

Customer No. : AUSXXX4
Representative : Frédéric Beausoleil

Invoice No. 583848

Date : 12 octobre 2023

Order #	399822	Fro	02 mai 2023	**Payment**	Payment by swift	**Due Date**	**Your Reference**
DL #	E489281	From	12 octobre 2023			12 octobre 2023	Order 11

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/644/CAR	Acetate frame	2	59,00		59,00	118,00
O/646/KHA	Acetate frame	1	59,00		59,00	59,00

	EUR
Total	**177,00**
NET Amount	**177,00**

Delivery adress : TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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Haute Lunetterie

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Cust. No. : AUSXXX4 - TIGER VISION PTY Ltd
Invoice No. : 583849
Invoice Date : 12 octobre 2023 Due Date : 12 octobre 2023
Amount : **59,00** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TIGER VISION PTY Ltd
1-3 CHARLES STREET
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AUSTRALIA

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Tamarama
NSW 2026

Customer No. : AUSXXX4
Representative : Frédéric Beausoleil

Invoice No. 583849

Date : 12 octobre 2023

Order # 400328 Fro 26 mai 2023 **DL #** E489282 From 12 octobre 2023	**Payment** Payment by swift	**Due Date** 12 octobre 2023	**Your Reference** Order 13

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/634/BLE	Acetate frame	1	59,00		59,00	59,00

	EUR
Total	**59,00**
NET Amount	**59,00**

Delivery adress : TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
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FREDERIC BEAUSOLEIL
Haute Lunetterie

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Cust. No. : AUSXXX4 - TIGER VISION PTY Ltd
Invoice No. : 583850
Invoice Date : 12 octobre 2023 Due Date : 12 octobre 2023
Amount : **155,00** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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TamTam Distributions PL
2/1 Kenneth Street
Tamarama
NSW 2026

Customer No. : AUSXXX4
Representative : Frédéric Beausoleil

Invoice No. 583850

Date : 12 octobre 2023

Order # 400579 Fro 09 juin 2023 **DL #** E489283 From 12 octobre 2023	**Payment** Payment by swift	**Due Date** 12 octobre 2023	**Your Reference** Order 14

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C122/TUR	Combination frame	1	48,00		48,00	48,00
C139/COR	Combination frame	1	48,00		48,00	48,00
O/644/CAR	Acetate frame	1	59,00		59,00	59,00

	EUR
Total	**155,00**
NET Amount	**155,00**

Delivery adress : TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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FREDERIC BEAUSOLEIL
Haute Lunetterie

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Cust. No. : AUSXXX4 - TIGER VISION PTY Ltd
Invoice No. : 583851
Invoice Date : 12 octobre 2023 Due Date : 12 octobre 2023
Amount : **480,00** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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2/1 Kenneth Street
Tamarama
NSW 2026

Customer No. : AUSXXX4
Representative : Frédéric Beausoleil

Invoice No. 583851

Date : 12 octobre 2023

Order # 400772 Fro 20 juin 2023 **DL #** E489284 From 12 octobre 2023	**Payment** Payment by swift	**Due Date** 12 octobre 2023	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C83/CAN	Combination frame Nylor	1	48,00		48,00	48,00
C83/CLA	Combination frame Nylor	1	48,00		48,00	48,00
C83/JAU	Combination frame Nylor	1	48,00		48,00	48,00
C83/KHA	Combination frame Nylor	1	48,00		48,00	48,00
C83/NOI	Combination frame Nylor	1	48,00		48,00	48,00
C89/CAN	Combination frame	1	48,00		48,00	48,00
C89/CLA	Combination frame	1	48,00		48,00	48,00
C89/JAU	Combination frame	1	48,00		48,00	48,00
C89/KAH	Combination frame	1	48,00		48,00	48,00
C89/NAV	Combination frame	1	48,00		48,00	48,00

	EUR
Total	**480,00**
NET Amount	**480,00**

Delivery adress : TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment		Page 1
Cust. No. : AUSXXX4 - TIGER VISION PTY Ltd		
Invoice No. : 583859		
Invoice Date : 12 octobre 2023	Due Date : 12 octobre 2023	
Amount : **535,00**	Currency : EUR	

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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2/1 Kenneth Street
Tamarama
NSW 2026

Customer No. : AUSXXX4
Representative : Frédéric Beausoleil

Invoice No. 583859

Date : 12 octobre 2023

Order / DL	Payment	Due Date	Your Reference
Order # 401290 Fro 21 juillet 2023 **DL #** E489292 From 12 octobre 2023	**Payment** Payment by swift	12 octobre 2023	Order 15

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C120/JAU	Combination frame	1	48,00		48,00	48,00
C83/CLA	Combination frame Nylor	1	48,00		48,00	48,00
C83/JAU	Combination frame Nylor	1	48,00		48,00	48,00
C117/BLE	Combination frame	1	48,00		48,00	48,00
O/634/BLE	Acetate frame	1	59,00		59,00	59,00
O/634/ROU	Acetate frame	1	59,00		59,00	59,00
O/644/CAR	Acetate frame	1	59,00		59,00	59,00
O/639/ROS	Acetate frame	1	59,00		59,00	59,00
C142/VER	Combination frame	1	48,00		48,00	48,00
O/647/OR	Acetate frame	1	59,00		59,00	59,00
PORT/9	Port Australie LPS	1				

	EUR
Total	**535,00**
NET Amount	**535,00**

Delivery adress : TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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Haute Lunetterie

Please enclose this stub with your payment
Cust. No. : AUSXXX4 - TIGER VISION PTY Ltd
Invoice No. : 583860
Invoice Date : 12 octobre 2023 Due Date : 12 octobre 2023
Amount : **480,00** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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TamTam Distributions PL
2/1 Kenneth Street
Tamarama
NSW 2026

Customer No. : AUSXXX4
Representative : Frédéric Beausoleil

Invoice No. 583860

Date : 12 octobre 2023

Order # 401708 Fro 04 septembre 2023	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL # E489293 From 12 octobre 2023		12 octobre 2023	Order 16

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/COR	Combination frame	2	48,00		48,00	96,00
C142/ROU	Combination frame	2	48,00		48,00	96,00
C87/EME	Combination frame	1	48,00		48,00	48,00
C141/BLE	Combination frame	1	48,00		48,00	48,00
C117/BLE	Combination frame	1	48,00		48,00	48,00
C89/KAH	Combination frame	1	48,00		48,00	48,00
C139/COR	Combination frame	1	48,00		48,00	48,00
C83/JAU	Combination frame Nylor	1	48,00		48,00	48,00
PORT/9	Port Australie LPS	1				

	EUR
Total	**480,00**
NET Amount	**480,00**

Delivery adress : TIGER VISION PTY Ltd
1-3 CHARLES STREET
PETERSHAM, NSW 2049
AUSTRALIA

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