



Please enclose this stub with your payment

Page 1

Cust. No. : IS00002 - CLAUDE SAMUEL

Invoice No. : 585392

Invoice Date : 08 décembre 2023 Due Date : 07 janvier 2024

Amount : 1 769,00 Currency : EUR

BRED - BREDFRPP

Account # 00310 350 051

IBAN: FR7610107001350031035005149

CLAUDE SAMUEL

Dizengoff 17

64282 TEL AVIV

ISRAEL

Customer No. : IS00002

Representative : Frédéric Beausoleil

Invoice No. 585392

Date : 08 décembre 2023

Order # 402169 Fro 01 octobre 2023
DL # E490405 From 08 décembre 2023

Payment Payment by swift
Payment at 30 days net

Due Date
07 janvier 2024

Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C89/CLA	Combination frame	1	98,00		98,00	98,00
C89/KAH	Combination frame	1	98,00		98,00	98,00
C89/NAV	Combination frame	1	98,00		98,00	98,00
C117/OR	Combination frame	1	100,00		100,00	100,00
C128/BLE	Combination frame	1	100,00		100,00	100,00
C130/BRU	Combination frame	1	100,00		100,00	100,00
C130/NOI	Combination frame	1	100,00		100,00	100,00
C145/VIO	Combination frame	1	100,00		100,00	100,00
C147/FUS	Combination frame	1	100,00		100,00	100,00
C147/ROS	Combination frame	1	100,00		100,00	100,00
C147/VER	Combination frame	1	100,00		100,00	100,00
C148/BLE	Combination frame	1	100,00		100,00	100,00
C148/NOI	Combination frame	1	100,00		100,00	100,00
O/636/TEX	Acetate frame	1	95,00		95,00	95,00
O/644/BRU	Acetate frame	1	95,00		95,00	95,00
O/654/CRI	Acetate frame	1	95,00		95,00	95,00
Report						1 579,00



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O/654/NOI	Acetate frame	1	95,00		95,00	95,00
O/655/ORA	Acetate frame	1	95,00		95,00	95,00
PORT/5	Transport cost LPS	1				

	EUR
Total	1 769,00
NET Amount	1 769,00

Delivery adress : CLAUDE SAMUEL

Claude Samuel

Dizengoff 17

64282 TEL AVIV

ISRAEL

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