FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment

Cust. No. : IS00002 - CLAUDE SAMUEL
Invoice No. : 585393
Invoice Date : 08 décembre 2023 Due Date : 07 janvier 2024
Amount : **2 033,00** 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. 585393

Date : 08 décembre 2023

Order # 402170 Fro 01 octobre 2023	**Payment** Payment by swift		**Due Date**	**Your Reference**
DL # E490406 From 08 décembre 2023	Payment at 30 days net		07 janvier 2024	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W62/BLU	Metal frame	1	59,00		59,00	59,00
W62/SAT	Metal frame	1	59,00		59,00	59,00
W63/GOL	Metal frame	1	59,00		59,00	59,00
W63/TOR	Metal frame	1	59,00		59,00	59,00
W63/AGO	Metal frame	1	59,00		59,00	59,00
W81/BLU	Metal frame	1	59,00		59,00	59,00
W87/GRE	Metal frame	1	59,00		59,00	59,00
W88/BLA	Metal frame	1	59,00		59,00	59,00
W88/BLU	Metal frame	1	59,00		59,00	59,00
W88/BRO	Metal frame	1	59,00		59,00	59,00
W104/GOL	Metal frame	1	59,00		59,00	59,00
W104/SILM	Metal frame	1	59,00		59,00	59,00
W105/AGO	Metal frame	1	59,00		59,00	59,00
W105/BLAM	Metal frame	1	59,00		59,00	59,00
W105/GOL	Metal frame	1	59,00		59,00	59,00
W107/AGO	Metal frame	1	59,00		59,00	59,00

Report 944,00

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CLAUDE SAMUEL
Dizengoff 17
64282 TEL AVIV
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Customer No. : IS00002
Representative : Frédéric Beausoleil

Invoice No. 585393

Date : 08 décembre 2023

Order # 402170 Fro 01 octobre 2023	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL # E490406 From 08 décembre 2023	Payment at 30 days net	07 janvier 2024	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W107/BLAM	Metal frame	1	59,00		59,00	59,00
W107/GOL	Metal frame	1	59,00		59,00	59,00
W107/SIL	Metal frame	1	59,00		59,00	59,00
W109/BLA	Metal frame	1	59,00		59,00	59,00
W109/BRO	Metal frame	1	59,00		59,00	59,00
W109/GRO	Metal frame	1	59,00		59,00	59,00
W123/BEI	Combinated frame	1	59,00		59,00	59,00
W123/BRO	Combinated frame	1	59,00		59,00	59,00
W123/GRO	Combinated frame	1	59,00		59,00	59,00
W128/AGO	Metal frame	1	62,00		62,00	62,00
W128/KHA	Metal frame	1	62,00		62,00	62,00
W128/TOR	Metal frame	1	62,00		62,00	62,00
W138/BLU	Combinated frame	1	62,00		62,00	62,00
W138/GRO	Combinated frame	1	62,00		62,00	62,00
W139/BLA	Combinated frame	1	62,00		62,00	62,00
W139/BLU	Combinated frame	1	62,00		62,00	62,00

Report 1 909,00

FREDERIC BEAUSOLEIL
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Invoice No. : 585393	
Invoice Date : 08 décembre 2023	Due Date : 07 janvier 2024
Amount : **2 033,00**	Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
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Dizengoff 17
64282 TEL AVIV
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Customer No. : IS00002
Representative : Frédéric Beausoleil

Invoice No. 585393

Date : 08 décembre 2023

Order # 402170 Fro 01 octobre 2023	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL # E490406 From 08 décembre 2023	Payment at 30 days net	07 janvier 2024	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W139/GRO	Combinated frame	1	62,00		62,00	62,00
W139/TOR	Combinated frame	1	62,00		62,00	62,00
PORT/5	Transport cost LPS	1				

	EUR
Total	**2 033,00**
NET Amount	**2 033,00**

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