Please enclose this stub with your payment	Page 1
Cust. No. : ISXXXX1 - TOP OPTIC LTD	
Invoice No. : 591647	
Invoice Date : 10 octobre 2024 Due Date : 10 octobre 2024	
Amount : **33,00**	Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 591647

Date : 10 octobre 2024

Order # 406559 Fro 02 juillet 2024	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL # E495372 From 10 octobre 2024		10 octobre 2024	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W109/GRO	Metal frame	1	33,00		33,00	33,00

	EUR
Total	**33,00**
NET Amount	**33,00**

Delivery adress : TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

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

FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment
Cust. No. : ISXXXX1 - TOP OPTIC LTD
Invoice No. : 591648
Invoice Date : 10 octobre 2024 Due Date : 10 octobre 2024
Amount : **96,00** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 591648

Date : 10 octobre 2024

Order # 406560 Fro 02 juillet 2024 **DL #** E495373 From 10 octobre 2024	**Payment** Payment by swift	**Due Date** 10 octobre 2024	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C148/BLE	Combination frame	1	48,00		48,00	48,00
C117/COR	Combination frame	1	48,00		48,00	48,00

	EUR
Total	**96,00**
NET Amount	**96,00**

Delivery adress : TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

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

Please enclose this stub with your payment	Page 1
Cust. No. : ISXXXX1 - TOP OPTIC LTD	
Invoice No. : 591651	
Invoice Date : 10 octobre 2024 Due Date : 10 octobre 2024	
Amount : **231,00**	Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 591651

Date : 10 octobre 2024

Order # 407116 Fro 28 août 2024 **DL #** E495376 From 10 octobre 2024	**Payment** Payment by swift	**Due Date** 10 octobre 2024	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W96/AGO	Metal frame	1	33,00		33,00	33,00
W97/BLA	Metal frame	1	33,00		33,00	33,00
W97/GUN	Metal frame	1	33,00		33,00	33,00
W100/BLU	Metal frame	1	33,00		33,00	33,00
W100/SIL	Metal frame	1	33,00		33,00	33,00
W101/AGO	Metal frame	1	33,00		33,00	33,00
W101/SIL	Metal frame	1	33,00		33,00	33,00

	EUR
Total	**231,00**
NET Amount	**231,00**

Delivery adress : TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

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

Please enclose this stub with your payment
Cust. No. : ISXXXX1 - TOP OPTIC LTD
Invoice No. : 591664
Invoice Date : 10 octobre 2024 Due Date : 10 octobre 2024
Amount : **354,00** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 591664

Date : 10 octobre 2024

Order # 407496 Fro 19 septembre 2024	**Payment**	Payment by swift	**Due Date**	**Your Reference**
DL # E495389 From 10 octobre 2024			10 octobre 2024	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W109/GRO	Metal frame	1	33,00		33,00	33,00
W109/BLU	Metal frame	1	33,00		33,00	33,00
W81/BLU	Metal frame	1	33,00		33,00	33,00
W81/KHA	Metal frame	1	33,00		33,00	33,00
W81/RED	Metal frame	1	33,00		33,00	33,00
W62/SAT	Metal frame	1	33,00		33,00	33,00
W105/AGO	Metal frame	1	33,00		33,00	33,00
W105/SIL	Metal frame	1	33,00		33,00	33,00
W105/GOL	Metal frame	1	33,00		33,00	33,00
CLIPW63G	CLIP modèle W63 Or	1	15,00		15,00	15,00
CLIPW63AGO	CLIP W63 Antic Gold	1	15,00		15,00	15,00
ETUI SFB PM 2024	FB soft case GM	15	1,80		1,80	27,00
PORT/5	Transport cost LPS	1				

	EUR
Total	**354,00**
NET Amount	**354,00**

Delivery adress : TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

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

Please enclose this stub with your payment	
Cust. No. : ISXXXX1 - TOP OPTIC LTD	
Invoice No. : 591665	
Invoice Date : 10 octobre 2024	Due Date : 10 octobre 2024
Amount : **1 173,00**	Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 591665

Date : 10 octobre 2024

Order #	407497	Fro 19 septembre 2024	**Payment**	Payment by swift	**Due Date**	**Your Reference**
DL #	E495390	From 10 octobre 2024			10 octobre 2024	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/BLE	Combination frame	1	48,00		48,00	48,00
C87/EME	Combination frame	1	48,00		48,00	48,00
C87/PIV	Combination frame	2	48,00		48,00	96,00
C117/COR	Combination frame	1	48,00		48,00	48,00
C120/JAU	Combination frame	1	48,00		48,00	48,00
C124/JAU	Combination frame	1	48,00		48,00	48,00
C127/ROU	Combination frame	1	48,00		48,00	48,00
C127/TUR	Combination frame	2	48,00		48,00	96,00
C146/NOI	Combination frame	1	48,00		48,00	48,00
O/634/BLE	Acetate frame	1	59,00		59,00	59,00
O/635/CHA	Acetate frame	1	59,00		59,00	59,00
O/655/NOI	Acetate frame	1	59,00		59,00	59,00
C121/BLA	Combination frame	1	48,00		48,00	48,00
C126/VER	Combination frame	1	48,00		48,00	48,00
C127/VIO	Combination frame	1	48,00		48,00	48,00
C131/BLE	Combination frame	1	48,00		48,00	48,00

Report 897,00

FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment			Page 2
Cust. No. : ISXXXX1 - TOP OPTIC LTD			
Invoice No. :	591665		
Invoice Date : 10 octobre 2024	Due Date : 10 octobre 2024		
Amount :	**1 173,00**	Currency : EUR	

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 591665

Date : 10 octobre 2024

Order #	407497 Fro 19 septembre 2024	**Payment**	Payment by swift	**Due Date**	**Your Reference**
DL #	E495390 From 10 octobre 2024			10 octobre 2024	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C135/NOI	Combination frame	1	48,00		48,00	48,00
C135/ORA	Combination frame	1	48,00		48,00	48,00
C148/ORA	Combination frame	1	48,00		48,00	48,00
C148/NOI	Combination frame	1	48,00		48,00	48,00
C126/ROU	Combination frame	1	48,00		48,00	48,00
ETUI FB PM 2024	FB soft case GM	20	1,80		1,80	36,00
PORT/5	Transport cost LPS	1				

	EUR
Total	**1 173,00**
NET Amount	**1 173,00**

Delivery adress : TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

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

FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment	
Cust. No. : ISXXXX1 - TOP OPTIC LTD	
Invoice No. : 591667	
Invoice Date : 10 octobre 2024	Due Date : 10 octobre 2024
Amount : **2 988,00**	Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 591667

Date : 10 octobre 2024

Order # 407526 Fro 21 septembre 2024	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL # E495392 From 10 octobre 2024		10 octobre 2024	SILMO 2024

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C126/ROU	Combination frame	2	48,00		48,00	96,00
C126/TUR	Combination frame	2	48,00		48,00	96,00
C126/PIV	Combination frame	2	48,00		48,00	96,00
C127/BLE	Combination frame	3	48,00		48,00	144,00
C127/PIV	Combination frame	3	48,00		48,00	144,00
C129/BLE	Combination frame	3	48,00		48,00	144,00
C129/NOI	Combination frame	3	48,00		48,00	144,00
C129/ORA	Combination frame	3	48,00		48,00	144,00
C129/ROU	Combination frame	3	48,00		48,00	144,00
C129/VER	Combination frame	3	48,00		48,00	144,00
C129/JAU	Combination frame	3	48,00		48,00	144,00
C155/BLE	Combination frame	3	48,00		48,00	144,00
C155/BRU	Combination frame	3	48,00		48,00	144,00
C155/NOI	Combination frame	3	48,00		48,00	144,00
C155/ROU	Combination frame	3	48,00		48,00	144,00
C155/VER	Combination frame	3	48,00		48,00	144,00

Report 2 160,00

FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment	
Cust. No. : ISXXXX1 - TOP OPTIC LTD	
Invoice No. : 591667	
Invoice Date : 10 octobre 2024 Due Date : 10 octobre 2024	
Amount : **2 988,00**	Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 591667

Date : 10 octobre 2024

Order #	407526	Fro 21 septembre 2024	**Payment**	Payment by swift	**Due Date**	**Your Reference**
DL #	E495392	From 10 octobre 2024			10 octobre 2024	SILMO 2024

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C158/BLE	Combination frame	3	48,00		48,00	144,00
C158/KAK	Combination frame	3	48,00		48,00	144,00
C158/NOI	Combination frame	3	48,00		48,00	144,00
C158/ROU	Combination frame	3	48,00		48,00	144,00
C158/VER	Combination frame	3	48,00		48,00	144,00
ETUI PM 2014	FB soft case GM	60	1,80		1,80	108,00
PORT/5	Transport cost LPS	1				

	EUR
Total	**2 988,00**
NET Amount	**2 988,00**

Delivery adress : TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

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

Please enclose this stub with your payment	
Cust. No. : ISXXXX1 - TOP OPTIC LTD	
Invoice No. : 591668	
Invoice Date : 10 octobre 2024	Due Date : 10 octobre 2024
Amount : **2 405,60**	Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 591668

Date : 10 octobre 2024

Order #	407527	Fro 21 septembre 2024	**Payment**	Payment by swift	**Due Date**	**Your Reference**
DL #	E495393	From 10 octobre 2024			10 octobre 2024	SILMO 2024

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W62/BLU	Metal frame	3	33,00		33,00	99,00
W62/SAT	Metal frame	3	33,00		33,00	99,00
W62/SIL	Metal frame	3	33,00		33,00	99,00
W62/TOR	Metal frame	3	33,00		33,00	99,00
W63/BLA	Metal frame	3	33,00		33,00	99,00
W63/TOR	Metal frame	3	33,00		33,00	99,00
W105/AGO	Metal frame	3	33,00		33,00	99,00
W105/BLAM	Metal frame	1	33,00		33,00	33,00
W105/GOL	Metal frame	3	33,00		33,00	99,00
W105/SIL	Metal frame	3	33,00		33,00	99,00
W105/SILM	Metal frame	1	33,00		33,00	33,00
W109/BRO	Metal frame	3	33,00		33,00	99,00
W109/KHA	Metal frame	3	33,00		33,00	99,00
W118/AGO	Metal frame	3	33,00		33,00	99,00
W118/BRO	Metal frame	3	33,00		33,00	99,00
W118/GOL	Metal frame	3	33,00		33,00	99,00

Report 1 452,00

FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment

Cust. No. : ISXXXX1 - TOP OPTIC LTD
Invoice No. : 591668
Invoice Date : 10 octobre 2024 Due Date : 10 octobre 2024
Amount : **2 405,60** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 591668

Date : 10 octobre 2024

Order # 407527 Fro 21 septembre 2024 **DL #** E495393 From 10 octobre 2024	**Payment** Payment by swift	**Due Date** 10 octobre 2024	**Your Reference** SILMO 2024

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W118/ROS	Metal frame	3	33,00		33,00	99,00
W118/SIL	Metal frame	3	33,00		33,00	99,00
W143/AGO	Combinated frame	2	38,00		38,00	76,00
W143/GOL	Combinated frame	2	38,00		38,00	76,00
W143/GUN	Combinated frame	2	38,00		38,00	76,00
W143/SIL	Combinated frame	2	38,00		38,00	76,00
W144/AGO	Combinated frame	2	38,00		38,00	76,00
W144/GOL	Combinated frame	2	38,00		38,00	76,00
W144/GUN	Combinated frame	2	38,00		38,00	76,00
W144/SIL	Combinated frame	2	38,00		38,00	76,00
ETUI STUDIO FB	Studio FB hard case PM	82	1,80		1,80	147,60
PORT/5	Transport cost LPS	1				

	EUR
Total	**2 405,60**
NET Amount	**2 405,60**

Delivery adress : TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

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