PROFORMA INVOICE

CLAUDE SAMUEL
Dizengoff 17
64282 TEL AVIV
ISRAEL

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

Customer No. :
IS00002
Representative :
Frédéric Beausoleil

Invoice No. DV008746				**Date : 08 décembre 2023**
Order # DV008746	**Order Date** 01 octobre 2023	**Payment** Payment by swift Payment at 30 days net	**Due Date** 07 janvier 2024	**Your Reference**

No.	Description	Quantity	Disc %	Unit Price	Total Amount
C89/CLA	Combination frame	1		98,00	98,00
C89/KAH	Combination frame	1		98,00	98,00
C89/NAV	Combination frame	1		98,00	98,00
C117/OR	Combination frame	1		100,00	100,00
C128/BLE	Combination frame	1		100,00	100,00
C130/BRU	Combination frame	1		100,00	100,00
C130/NOI	Combination frame	1		100,00	100,00
C145/VIO	Combination frame	1		100,00	100,00
C147/FUS	Combination frame	1		100,00	100,00
C147/ROS	Combination frame	1		100,00	100,00
C147/VER	Combination frame	1		100,00	100,00
C148/BLE	Combination frame	1		100,00	100,00
C148/NOI	Combination frame	1		100,00	100,00
O/636/TEX	Acetate frame	1		95,00	95,00
O/644/BRU	Acetate frame	1		95,00	95,00
O/644/CRI	Acetate frame			95,00	
O/654/CRI	Acetate frame	1		95,00	95,00
O/654/NOI	Acetate frame	1		95,00	95,00
O/655/ORA	Acetate frame	1		95,00	95,00
PORT/5	Transport cost LPS	1			

Report 1 769,00

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Invoice No. DV008746	**Date : 08 décembre 2023**

Order #	**Order Date**	**Payment** Payment by swift	**Due Date**	**Your Reference**
DV008746	01 octobre 2023	Payment at 30 days net	07 janvier 2024	

No.	Description	Quantity	Disc %	Unit Price	Total Amount
	Beausoleil - EROI FR33810874900072				

VAT Base	VAT %	VAT Amount
1 769,00		

Total NET EUR	**1 769,00**
VAT Amount	0,00
NET Amount	**1 769,00**

Total en Euro : 1 769 (1 Euro = 6.55957 FRF)

Please enclose this stub with your payment

Cust. No. : IS00002 - CLAUDE SAMUEL
Invoice No. : DV008746
Invoice Date : 08 décembre 2023 Due Date : 07 janvier 2024
Amount : **1 769,00** Currency :

Delivery adress :
CLAUDE SAMUEL
Claude Samuel
Dizengoff 17
64282 TEL AVIV
ISRAEL

The exporter of the product covered by this document declares that
except where otherwise clearly indicated, these products are of European Union preferencial origin.

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CLAUDE SAMUEL
Dizengoff 17
64282 TEL AVIV
ISRAEL

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

Customer No. :
IS00002
Representative :
Frédéric Beausoleil

Invoice No. DV008747 **Date : 08 décembre 2023**

Order #	Order Date	Payment	Due Date	Your Reference
DV008747	01 octobre 2023	Payment by swift Payment at 30 days net	07 janvier 2024	

No.	Description	Quantity	Disc %	Unit Price	Total Amount
W62/BLU	Metal frame	1		59,00	59,00
W62/SAT	Metal frame	1		59,00	59,00
W63/GOL	Metal frame	1		59,00	59,00
W63/TOR	Metal frame	1		59,00	59,00
W63/AGO	Metal frame	1		59,00	59,00
W81/BLU	Metal frame	1		59,00	59,00
W87/GRE	Metal frame	1		59,00	59,00
W88/BLA	Metal frame	1		59,00	59,00
W88/BLU	Metal frame	1		59,00	59,00
W88/BRO	Metal frame	1		59,00	59,00
W104/GOL	Metal frame	1		59,00	59,00
W104/SILM	Metal frame	1		59,00	59,00
W105/AGO	Metal frame	1		59,00	59,00
W105/BLAM	Metal frame	1		59,00	59,00
W105/GOL	Metal frame	1		59,00	59,00
W107/AGO	Metal frame	1		59,00	59,00
W107/BLAM	Metal frame	1		59,00	59,00
W107/GOL	Metal frame	1		59,00	59,00
W107/SIL	Metal frame	1		59,00	59,00
W109/BLA	Metal frame	1		59,00	59,00

Report 1 180,00

PROFORMA INVOICE

FREDERIC BEAUSOLEIL
Haute Lunetterie

CLAUDE SAMUEL
Dizengoff 17
64282 TEL AVIV
ISRAEL

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

Customer No. :
IS00002
Representative :
Frédéric Beausoleil

Invoice No. DV008747 **Date : 08 décembre 2023**

Order #	Order Date	Payment	Due Date	Your Reference
DV008747	01 octobre 2023	Payment by swift Payment at 30 days net	07 janvier 2024	

No.	Description	Quantity	Disc %	Unit Price	Total Amount
W109/BRO	Metal frame	1		59,00	59,00
W109/GRO	Metal frame	1		59,00	59,00
W123/BEI	Combinated frame	1		59,00	59,00
W123/BRO	Combinated frame	1		59,00	59,00
W123/GRO	Combinated frame	1		59,00	59,00
W128/AGO	Metal frame	1		62,00	62,00
W128/KHA	Metal frame	1		62,00	62,00
W128/TOR	Metal frame	1		62,00	62,00
W138/BLU	Combinated frame	1		62,00	62,00
W138/GRO	Combinated frame	1		62,00	62,00
W139/BLA	Combinated frame	1		62,00	62,00
W139/BLU	Combinated frame	1		62,00	62,00
W139/GRO	Combinated frame	1		62,00	62,00
W139/TOR	Combinated frame	1		62,00	62,00
PORT/5	Transport cost LPS	1			
	Beausoleil - EROI FR33810874900072				

VAT Base	VAT %	VAT Amount
2 033,00		

Total NET EUR	**2 033,00**
VAT Amount	0,00
NET Amount	**2 033,00**

Total en Euro : 2 033 (1 Euro = 6.55957 FRF)

Please enclose this stub with your payment

Cust. No. : IS00002 - CLAUDE SAMUEL
Invoice No. : DV008747
Invoice Date : 08 décembre 2023 Due Date : 07 janvier 2024
Amount : **2 033,00** Currency :

Delivery adress :
CLAUDE SAMUEL
Claude Samuel
Dizengoff 17
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Customer No. :
IS00002
Representative :
Frédéric Beausoleil

Invoice No. DV008748			**Date : 08 décembre 2023**	
Order # DV008748	**Order Date** 07 décembre 2023	**Payment** Payment by swift Payment at 30 days net	**Due Date** 07 janvier 2024	**Your Reference** @ 06-12

No.	Description	Quantity	Disc %	Unit Price	Total Amount
T101/GUN	Titane Pantos Gun Ref:KATIA	1		105,00	105,00
CLIPT101/GOL	Clip Titane Gold Pantos	1		35,00	35,00
CLIPT103/GOL	Clip Titane Gold Ronde	1		35,00	35,00
	Beausoleil - EROI FR33810874900072				

VAT Base	VAT %	VAT Amount
175,00		

Total NET EUR	**175,00**
VAT Amount	0,00
NET Amount	**175,00**

Total en Euro : 175 (1 Euro = 6.55957 FRF)

Please enclose this stub with your payment

Cust. No. : IS00002 - CLAUDE SAMUEL
Invoice No. : DV008748
Invoice Date : 08 décembre 2023 Due Date : 07 janvier 2024
Amount : **175,00** Currency :

Delivery adress :
CLAUDE SAMUEL
Claude Samuel
Dizengoff 17
64282 TEL AVIV
ISRAEL

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