FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment
Cust. No. : KOXXX2 - EYES OPTIC
Invoice No. : 584538
Invoice Date : 09 novembre 2023 Due Date : 09 novembre 2023
Amount : **348,00** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

EYES OPTIC
Shinwon Ribertel, Changdong
1127 # 341, NOHAE-RO,
DOBONG-GU,
01405 SEOUL
COREE DU SUD

Customer No. : KOXXX2
Representative : Frédéric Beausoleil

Invoice No. 584538

Date : 09 novembre 2023

Order # 402585 Fro 20 octobre 2023 **DL #** E489800 From 09 novembre 2023	**Payment** Payment by swift	**Due Date** 09 novembre 2023	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C121/BLU	Combination frame	1	48,00		48,00	48,00
C125/VER	Combination frame	1	48,00		48,00	48,00
C125/NOI	Combination frame	1	48,00		48,00	48,00
C128/NOI	Combination frame	1	48,00		48,00	48,00
C128/ORA	Combination frame	1	48,00		48,00	48,00
C127/PEC	Combination frame	1	48,00		48,00	48,00
C137/ORA	Combination frame	1	48,00		48,00	48,00
ETUI PM 2014	FB soft case GM	8	1,50		1,50	12,00
PORT/5	Transport cost LPS	1				

	EUR
Total	**348,00**
NET Amount	**348,00**

Delivery adress :
EYES OPTIC
Shinwon Ribertel, Changdong
1127 # 341, NOHAE-RO,
DOBONG-GU,
01405 SEOUL
COREE DU SUD

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferencial origin C1.