



Please enclose this stub with your payment

Page 1

Cust. No. : IS00002 - CLAUDE SAMUEL

Invoice No. : 591472

Invoice Date : 02 octobre 2024 Due Date : 01 novembre 2024

Amount : 2 600,00 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. 591472**

**Date : 02 octobre 2024**

Order # 407583 Fro 21 septembre 2024

Payment Payment by swift

Due Date

Your Reference

DL # E495221 From 02 octobre 2024

Payment at 30 days net

01 novembre 2024

| No.              | Description             | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|------------------|-------------------------|----------|------------|--------|----------|--------------|
| C83/CAN          | Combination frame Nylor | 1        | 100,00     |        | 100,00   | 100,00       |
| C83/KHA          | Combination frame Nylor | 1        | 100,00     |        | 100,00   | 100,00       |
| C117/COR         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C117/TAU         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C120/BLE         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C120/NOI         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C120/KHA         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C127/ROU         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C127/TUR         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C127/VER         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C127/BLE         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C129/BLE         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C129/NOI         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C130/NOI         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C130/KHA         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| C132/FUS         | Combination frame       | 1        | 100,00     |        | 100,00   | 100,00       |
| Report . . . . . |                         |          |            |        |          | 1 600,00     |



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CLAUDE SAMUEL

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64282 TEL AVIV

ISRAEL

Customer No. : IS00002

Representative : Frédéric Beausoleil

Invoice No. 591472

Date : 02 octobre 2024

|                |                       |                        |                  |                  |                |
|----------------|-----------------------|------------------------|------------------|------------------|----------------|
| Order # 407583 | Fro 21 septembre 2024 | Payment                | Payment by swift | Due Date         | Your Reference |
| DL # E495221   | From 02 octobre 2024  | Payment at 30 days net |                  | 01 novembre 2024 |                |

| No.       | Description       | Quantity | Unit Price | Disc % | Net Unit | Total Amount |
|-----------|-------------------|----------|------------|--------|----------|--------------|
| C133/BRU  | Combination frame | 1        | 100,00     |        | 100,00   | 100,00       |
| C133/FUS  | Combination frame | 1        | 100,00     |        | 100,00   | 100,00       |
| C133/PEC  | Combination frame | 1        | 100,00     |        | 100,00   | 100,00       |
| C133/EME  | Combination frame | 1        | 100,00     |        | 100,00   | 100,00       |
| C158/KAK  | Combination frame | 1        | 100,00     |        | 100,00   | 100,00       |
| C158/NOI  | Combination frame | 1        | 100,00     |        | 100,00   | 100,00       |
| O/657/BLE | Acetate frame     | 1        | 100,00     |        | 100,00   | 100,00       |
| O/657/VER | Acetate frame     | 1        | 100,00     |        | 100,00   | 100,00       |
| O/658/BLE | Acetate frame     | 1        | 100,00     |        | 100,00   | 100,00       |
| O/658/VER | Acetate frame     | 1        | 100,00     |        | 100,00   | 100,00       |

|                 |          |
|-----------------|----------|
|                 | EUR      |
| Total . . . . . | 2 600,00 |
| NET Amount      | 2 600,00 |

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