



Please enclose this stub with your payment

Page 1

Cust. No. : IS00002 - CLAUDE SAMUEL

Invoice No. : 592030

Invoice Date : 24 octobre 2024 Due Date : 23 novembre 2024

Amount : 300,00 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. 592030

Date : 24 octobre 2024

Order # 407583	Fro 21 septembre 2024	Payment Payment by swift	Due Date	Your Reference
DL # E495727	From 24 octobre 2024	Payment at 30 days net	23 novembre 2024	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C158/VER	Combination frame	1	100,00		100,00	100,00
C162/KHA	Combination frame	1	100,00		100,00	100,00
C162/NOI	Combination frame	1	100,00		100,00	100,00

	EUR
Total	300,00
NET Amount	300,00

Delivery address : 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